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TOWN REPORT







ALLENSTOWN









NEW HAMPSHIRE







1976

ANNUAL REPORT

OF THE SELECTMEN and TREASURER of the town of

ALLENSTOWN

Together with the Reports of the Road Agent and other Officers of the Town for the Fiscal Year Ending December 31, **1976**

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TOWN OFFICERS

MODERATOR

Roger A. Letendre — 8 Ferry St., Tel. 485-3893

TOWN CLERK

Edward R. Cyr — 9 Letendre Ave. Tel. 485-3111

TOWN TREASURER

Catherine Valley — 41 Main St. Tel. 485-3675

SELECTMEN

Gabriel Daneault — 34 Al's Ave. Tel. 485-3995
Term Expires 1977

Laurent R. Bernard — 26 Main St. Tel. 485-9281
Term Expires 1978

Leo J. Emond — 35 School St. Tel. 485-3529
Term Exp. 1979

TAX COLLECTOR

Edward R. Cyr — 9 Letendre Ave. Tel. 485-3111

ROAD AGENT

Rene Mulaire — 4 Pine Acres Rd. Tel. 485-7252

REPRESENTATIVE OF GENERAL COURT

Ovila Gamache — 22 Ferry St. Tel. 485-7252

TRUSTEE OF TRUST FUNDS

Eugene Vallee — 5 Cross St. Tel. 485-9664

CIVIL DEFENSE DIRECTOR

Roger A. Letendre — 8 Ferry St. Tel. 485-3893

HEALTH OFFICER

Norman W. Martel — Pine Acres Rd. Tel. 485-5997

LIBRARIAN

Mrs. Anita Letendre — Notre Dame Ave. Tel. 485-7675
Library — Main Street Tel. 485-7651

Mrs. Betty Richard (Assistant Librarian) — Tel 485-3595

Mrs. Georgette Plourde (Assistant Librarian) — Tel. 485-3693

LIBRARY TRUSTEES

Edith Antunes — 2 Granite St. Tel. 485-9170
Term Expires 1977

Grace Phillips — Notre Dame Ave. Tel. 485-7675
Term Expires 1978

Carol Brown — 42 Al's Ave. Tel. 485-9076
Term Expires 1979

OVERSEER OF POOR

Cecilia Daneault — 34 Al's Ave. Tel. 485-3995

SEWER COMMISSION

Office Tel. 485-5356

Donald Boisvert	Tel. 485-9035	Term Expires 1977
George Fleury	Tel. 485-3839	Term Expires 1978
Leonard Girard	Tel. 485-3012	Term Expires 1979

BUDGET COMMITTEE

Armand Dugas	Term Expires 1977
Arthur Bettez	Term Expires 1977
George Guertin	Term Expires 1977
Marcel Lassalle	Term Expires 1977
Richard McNamara	Term Expires 1978
Richard Raymond	Term Expires 1978
Roger Menard	Term Expires 1978
Lionel P. Stokes	Term Expires 1978
Jesse Welch	Term Expires 1979
Arthur Girard	Term Expires 1979
Robert Phillips	Term Expires 1979
Charles Todd	Term Expires 1979

Building Inspector

Michael Chroniak — 6 Webster St. Tel. 485-3108

DOG OFFICER

Norman W. Martel — Pine Acres Rd. Tel. 485-9997

FIRE CHIEF

Leandre Desrochers — 73 Turnpike St. Tel. 485-3157

Fire Station Tel. 485-9202

To Report a Fire Tel. 225-3355

FIRE PREVENTION

Marcel Chevrette	1 Diane Ave. Tel. 485-7606
Andre Lemaire	16 Whitten St. Tel. 485-3515

FOREST FIRE WARDEN

Rene Boudreau Warden — 6 Theodore Ave. Tel: 485-3285

Deputy Wardens

Robert King — James Lane

Marcel Chevrette — Richard McNamara

Andre Lemaire

HONORARY FIRE WARDEN

Amedee Courtemanche

POLICE DEPARTMENT

Tel: 485-9511

Norman H. Connor Chief	Tel. 485-3453
Ribert Sharples, Sgt.	Tel. 485-7225

PATROLMEN

Aubrey Viar	Douglas Jameson
Arthur Bettez	Robert Phillips
Joseph Benninghove	Nicholas Isaia
Roland Boisvert	Joseph Crutchley
Norman Martel	Joseph Lamy
	Armand Verville

Raymond Connor Sr. Reserve

HONORARY MEMBERS

Ovila Connor — Roland Baillargeon

George Verville

SCHOOL CROSSING GUARDS

Jeannine Bonenfant — Jacqueline J. Duhaime

SELECTMEN'S SECRETARY

Pauline Adinolfo — Tel: 485-3054

SUPERVISORS OF CHECKLISTS

Ronald Girard	Sargent St.	Term Expires 1979
Louise Letendre	River Rd.	Term Expires 1978
Ella Bellerose	Sargent St.	Term Expires 1977

PLANNING BOARD

Adelard Hebert, chairman		
Edmond Duchesne	45 Main St. 485-9263	Term exp. 1979
Robert Girard	8 Lubern Ave. 5-9489	Term exp. 1979
Michael Phelps	2 Ray Court 5-9101	Term exp. 1978
Jesse Welch	29 Notre Dame 5-4793	Term exp. 1978
	44 School St. 5-9000	Term exp. 1977

ALTERNATES

Mary Kneeland	Library St.	5-4234
Roger LaFlamme	Lubern Ave.	5-4048
Robert Gagne	Campbell St.	5-5211

BOARD OF ADJUSTMENT

Bernard Riopel, chairman	5-3712
Raymond Chouinard, clerk	5-3159
Leo Daneault	5-3181
Robert Bonnenfant	5-9907

RECREATION & PLAYGROUND COMMISSION

Everett Chaput, chairman	Term exp. 1979	5-3318
Walter Gelinas	Term exp. 1979	5-9661
Roger Letendre	Term exp. 1978	5-3893
Frank Shorey	Term exp. 1978	5-5128
Thomas Stokes	Term exp. 1977	

TOWN HISTORIAN

Eugene J. Vallee, Jr. — Tel. 5-9664

MINUTES OF THE 1976 TOWN MEETING

The annual meeting of the Town of Allenstown was held on March 6, 1976. Meeting was called to order by Moderator, Roger A. Letendre at 7:00 p.m.

Article 1. To choose all necessary Town Officers for the ensuing year.

This Article was taken care of on March 2, 1976. The results are known.

Article 2. To see if the Town will vote to accept the Budget as submitted by the Budget Committee, or pass any vote in relation thereto.

Leonard Girard made a motion to set this Article aside until the reading of the lined items. Seconded by Jeannette Chevrette and voted.

Article 3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Motion was made by Armand Dupont to accept Article 3 as read. Seconded by Arthur Girard and voted.

Article 4. To see if the Town will vote to give a one (1%) percent discount on all 1976 property taxes paid within thirty (30) days after mailing of the tax bills.

Charles Todd moved that Article 4 be accepted as read. Motion was seconded by Leonard Girard and voted.

Article 5. (By Petition) A. To see if the Town will appropriate the sum of One Hundred Twenty Five ($125) Dollars for a street light on pole number four (4) located at the corner of Lubern Avenue and High Ridge Trail and further, B. To see if the Town will appropriate the sum of One Hundred Twenty Five ($125) Dollars for the installation of a fire hydrant on Lubern Avenue and further, C. To see if the Town will require developer of Ridgewood Terrace to set aside in escrow such funds as may be deemed necessary by the Town to insure that the remainder of Lubern Avenue will be paved by Spring 1976, and that said street will be plowed during winter. (This Article is approved in part by the Budget Committee approving part A. and disapproving part B.)

Motion by Edmond Duchesne to accept Article 5 as read and seconded by Mike Phelps. Someone asked what the ruling was on Part C. George Guertin stated Part C was not acted upon by the Budget Committee because it was not a request for money. It had nothing to do with the budget. Leo Emond said money has already been put in escrow to pave that part of the street; it is in the Suncook Bank right now. There was a discussion as to how many times we must vote on this Article, one or three. The Moderator stated that if the Article is accepted as read, Part A would be accepted. Part B would be rejected, and Part C would be accepted. Leo Emond suggested we move on the Article. Article 5 was accepted as read.

Article 6. To see if the Town will vote to raise and appropriate the sum of Three Thousand Nine Hundred Seventy Nine Dollars and fifty-one cents ($3,979.51) for the purchase of a 1976 Pontiac Le Mans, State Police Package. (This Article is disapproved by the Budget Committee).

--There was a discussion as to what State Police Package means. It means that the car is equipped with extra duty shocks, transmission, etc., whatever is needed for a strong and powerful motor. The Moderator stated the Town could not act on Article 6 as it was disapproved by the Budget Committee.

Article 7. To see if the Town will vote to raise and appropriate the sum of Eight Thousand Eight Hundred Thirty One ($8,831.) Dollars for the purchase of a Ford truck model #F-600. (This Article is disapproved by the Budget Committee).

--This Article cannot be acted upon because it is disapproved by the Budget Committee.

Article 8. (By Petition) To see if the Town will vote to raise and appropriate the sum of Six Hundred ($600) Dollars to roadmix two

hundred and twenty-five (225') feet on Houle Avenue. (This Article is approved by the Budget Committee).

--Motion was made by Leonard Girard to accept Article 8 as read. Seconded by Eugene Valley, Jr. and voted.

Article 9. (By Petition) To see if the Town will vote to raise and appropriate the sum of Two Thousand ($2,000.) Dollars for the purpose of financing the Bi-Centennial activities. (This Article is approved by the Budget Committee).

--Motion was made by Eugene Valley, Jr. and seconded by Carole Bettez to accept Article 9 as read. The Moderator asked if there was anyone here from the Bi-Centennial Committee who could explain how the funds were being used. Linda Newell took the floor and stated that $1,000 of the money was being put toward publication of the Town history. The other $1,000 was to be used for the Fourth of July weekend and other various programs. Article 9 was accepted as read.

Article 10. (By Petition) To see if the Town will vote to raise and appropriate the sum of Five Thousand Eight Hundred ($5,800.) Dollars to purchase and install a new panel for the Central Fire Alarm System. (This Article is approved by the Budget Committee).

--A Motion was made by Adelard Hebert and seconded by Richard Gaumont to accept Article 10 as read. The Moderator asked if there was any discussion on this Article. Someone asked if we could hear from the Fire Department as to what this consists of and what it will do for the Town of Allenstown. Mr. Desrochers suggested that Norm Peloquin take the floor. Mr. Peloquin stated that this was just to replace the system that burned up, which system we had for ten years. The company manufacturing the system that is in there now has been out of business for ten years. Leonard Girard asked if we could pay for this with revenue funds from the State and was told that all the remainder of revenue funds is being used. Mr. Desrochers stated that this used panel was bought in 1966 and was used at that time. The Town paid $2,000 and they got $2,000 worth of money on the panel. He stated you can't rebuild something that has burned down, and that the company doesn't exist anymore. He said all the people of Allenstown will benefit from this new panel. Mr. Hebert suggested that we move on this Article. Article 10 was accepted as read.

Article 11. (By Petition) To see if the Town will vote to adopt the following entitled ordinance. "An ordinance relative to procedures for the connection of private fire alarm systems to The Municipal fire alarm system." (See Note #1 for body of proposed ordinance.)

--A Motion was made by Adelard Hebert and seconded by Stewart Severance that Article 11 be accepted as read. The Moderator asked Mr. Peloquin to take floor. Mr. Peloquin stated that the purpose of this Article was to keep out certain fire alarm fixtures not compatible to our fire alarm system.
Article 11 was accepted as read.

Article 12. (By Petition) To see if the Town will vote to transfer all of the assets of the Sewer Department of said Town, including all Town sewers, both lateral and interceptor, and appurtenances, pumping stations and treatment facilities to a Village District covering such areas of the Town of Allenstown and Pembroke as the joint Board of Selectmen of said Town may determine. Such transfer to become effective only if such District shall be legally formed by vote of the residents thereof and only if the District so formed shall vote to accept and operate said sewers, pumping stations and treatment facilities, assume all liabilities of said sewer system, including the repayment of the existing sewer bonds and the interest therein and to save this Town harmless from any further liabilities in connection with the operations of said sewer system. And further, to see if the Town will vote to authorize its Board of Selectmen to negotiate the transfer herein provided for and to convey, by deed, bill of sale or otherwise, said property in the name of the Town, upon the successful completion of such negotiations.
--Gabriel Daneault made a Motion to disapprove Article 12. Seconded by Leo Emond. Article 12 was not accepted.

BALANCE AMOUNT OF REVENUE SHARING IS: $26,788.60

Article 13. To see if the Town will vote to appropriate One Thousand Six Hundred Eighty four ($1,684.) Dollars from the Federal Revenue Sharing Trust Fund to purchase and erect a chain link fence on the easterly side of So. Main Street from 65 So. Main Street to 73-75 So. Main Street (This Article is approved by the Budget Committee).

--A Motion was made by Eugene Valley, Jr. and seconded by Adelard Hebert to accept Article 13 as read. There was a discussion on the new fence and it was agreed that in the future no snowshould be thrown on the new fence, this being the reason we now have to replace the present fence. Ed Duchesne asked exactly where this fence is located. Gabriel Daneault answered on Main Street by the Rod and Gun Club. A Motion was made to amend Article 13 to read: "that no snow be thrown over the fence on South Main Street. Article 13 was accepted as amended.

Article 14. To see if the Town will vote to appropriate the sum of Ten Thousand ($10,000) Dollars from the Federal Revenue Sharing Trust Fund for use as set-off against the budgeted appropriation for winter and summer maintenance of the highways. (This Article is approved by the Budget Committee).

--A Motion was made by Jeannette Chevrette and seconded by Edmond Duchesne to accept Article 14 as read. Adelard Hebert asked if this is going to deduct from Road Agent's budget. George Guertin stated this is money which will not be raised through taxation. Article 14 was accepted as read.

Article 15. To see if the Town will vote to appropriate the sum of Fifteen Thousand One Hundred Four Dollars and sixty cents ($15,104.60) from the Federal Revenue Sharing Trust Fund for use as set- off against the budgeted appropriation for Town Highway Construction. (This Article is approved by the Budget Committee).

--A Motion was made by George Guertin to accept Article 15 as read. Seconded by John Harper and voted.

George Guertin, Chairman of the Budget Committee, read appropriations and expenditures for previous fiscal year and appropriations for fiscal year 1976.

A Motion was made by Adelard Hebert that bids be obtained for expenditures in excess of $1,000. It was seconded by Mr. Jackson and voted.

Contingency Fund: A Motion was made by Louie Bellaud to decrease the amount from $1,000.00 to $500.00. Seconded by Mrs. Gendron and voted.

Police Department: A Motion was made by Donald Girard and seconded to reduce this item from $39,680.00 back to $33,000.00. Motion was not passed.

Fire Department: There was a long discussion as to whether all the equipment asked for was actually needed. Mr. Desrochers stated it was all necessary. A Motion was made by Mr. Desrochers to increase lined item to $34,000.00. Seconded by Mr. Harper and voted.

Insurance: There was a discussion as to whether the Town should receive bids on insurance. Ed Cyr stated that he has previously suggested the Town get bids since the Town would probably get better prices this way.

Planning & Zoning & Tax Map: Charles Todd took the floor after someone asked why the amount being appropriated was so large. He stated the Government requires that each town get the Tax Map done by 1980 and the sooner Allenstown gets it done the less expensive it will be.

Town Dump and Garbage Removal: There was a discussion as to why Concord charged per capita and not per load and if the trailer parks were included in the per capita figure.

Town Maintenance - Summer & Winter: There was a discussion regarding rental of trucks.

Libraries: Carol Brown made a Motion to increase the Library budget by an additional $500. She stated the reason for this was to add five additional hours of service in order to qualify for the State Library Program. Seconded by Mr. Harper and voted.

Town Poor: Mr. Hebert wanted to know if some of the people we helped could repay the Town by working for the Town. There was a general discussion on this matter.

Town Construction Highway: Mr. Courtemanche made a Motion to change this lined item from $29,500 to $14,000. Not seconded. There was a general discussion as to what the $29,500 included. Leo Emond made a Motion to move on the lined item as read. Seconded by Ed McQueeney and passed.

Surface Water (Storm Drains): a Motion was made by Louie Bellaud to reduce this line item to $6,000.00. Seconded by Gary Krochmal and voted.

Total Appropriations read $485,706.72 instead of $488,654.72, a net decrease of $2,948.00.

A Motion was made by Adelard Hebert and seconded by Donald Girard to cut the entire budget by $28,000.00. This was not passed.

A Motion was made by Mr. Harper to accept the amount of the appropriations as read at $485,706.72. Seconded by Ed McQueeny and voted.

A Motion was made by Mr. Harper to approve the amount of the Revenues as $324,399.18. Seconded by Mr. McQueeny and voted.

Article 16. To transact any other business that may legally come before this meeting.

A Motion was made by Mike Phelps to look into the legal aspects of having welfare recipients who are healthy to work on Town programs. Seconded by Frank Harper and voted.

A Motion was made by Mrs. McNamara to have Selectmen appoint additional members to Park and Recreation Committee and have them have open and advertised meetings (at least 6 yearly). Seconded by Bob Girard and voted.

A Motion was made by Adelard Hebert that there should be no passing of material at the entrance hall at the next election. Seconded by Mr. Harper and voted.

Gary Patenaude made a motion to adjourn the meeting at 10:45 p.m. The Motion was seconded by Sue Patenaude and voted.

Town Warrant

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE TOWN OF ALLENSTOWN, IN THE COUNTY OF MERRIMACK IN SAID STATE, QUALIFIED TO VOTE IN THE TOWN AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said Allenstown on Tuesday the 8th day of March next, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.

2. To see if the Town will vote to accept the Budget as submitted by the Budget Committee, or pass any vote in relation thereto.

3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

4. To see if the Town will vote to give a one (1%) per cent discount on all 1977 property taxes paid within thirty (30) days after mailing of the tax bills.

5. (By Petition) To see if the Town will vote to adopt the provisions of New Hampshire RSA 72: 43-B and 43-C for expanded exemptions on real estate which provide for a resident 65 years of age up to 75, a five thousand dollar exemption; a resident 75 years of age up to 80, a ten thousand dollar exemption; a resident 80 years of age or older, a twenty-thousand dollar exemption, provided that the resident owns the real estate individually or jointly with another or his spouse with whom he has been living for at least five years as man and wife; said resident had a net income of less than seven thousand dollars or combined income with spouse of less than nine thousand dollars; and owns assets of any kind, tangible or intangible, less bona fide encumbrances, not in excess of thirty-five thousand dollars.

6. (By Petition) To see if the Town will vote to raise and appropriate the sum of $28,000.00 and authorize its Board of Selectmen to employ the New Hampshire State Tax Commission to re-evaluate all taxable property in the Town of Allenstown, or appropriate qualified agency. (This Article is disapproved by the Budget Committee.)

7. (By Petition) To see if the Town will vote to raise and appropriate the sum of $1,200.00 and authorize its Board of Selectmen to have the assessed valuation of each piece of taxable property printed in pamphlet form. (This Article is disapproved by the Budget Committee.)

8. To see if the Town will vote to re-evaluate all taxable property in the Town of Allenstown and to print a pamphlet of assessed valuation of each piece of taxable property by appropriating the sum of $15,000.00 for 1977 and the balance of the costs for this service to be appropriated the following year. (This Article is approved by the Budget Committee.)

9. (By Petition) To see if the Town will vote to raise and appropriate the sum of $8,000.00 and grant the Allenstown Planning Board the authority to apply as they see fit expenditures incurred for planning studies, technical assistance, legal fees, and to make a survey on industrial development and the future growth situation of the Town of Allenstown. (This Article is approved by the Budget Committee.)

10. (By Petition) To see if the Town will appropriate the sum of $375.00 for the purpose of installing three street lights at the following locations:

(1) Corner of Bailey Ave. and Lubern Ave.
(2) Corner of High Ridge Trail and Park Street.
(3) Corner of Notre Dame Ave. and High Ridge Trail.

(This Article is partially approved by the Budget Committee. The Budget Committee approves the appropriation of $250.00 for street light installation for the corner of Bailey Ave. and Lubern Ave. and the corner of High Ridge Trail and Park Street. The Budget Committee disapproves the street light installation for the Corner of Notre Dame Ave. and High Ridge Trail.)

11. To see if the Town will raise and appropriate the sum of $125.00 for the purpose of installing one street light at the following

location: Chester Turnpike Road Lt. Co. Pole No. 42. (This Article is Approved by the Budget Committee.)

12. To see if the Town will vote to create the post of Deputy Town Clerk. Such Deputy to be appointed by the Town Clerk with the approval of the Board of Selectmen.

13. To see if the Town will vote to create the post of Deputy Tax Collector for the sole purpose of collecting the residence tax, and such Deputy Tax Collector to be the Town Clerk.

BALANCE AMOUNT OF REVENUE SHARING IS $30,372.00.

14. To see if the Town will vote to appropriate the sum of Nine Thousand ($9,000) Dollars from the Federal Revenue Sharing Trust Fund for the purchase of a new Town truck. (This Article is approved by the Budget Committee.)

15. To see if the Town will vote to appropriate the sum of Five Thousand One Hundred ($5,100) Dollars from the Federal Revenue Sharing Trust Fund for the purchase of a new Town Police cruiser. (This Article is approved by the Budget Committee.)

16. To see if the Town will vote to appropriate the sum of Six Thousand Two Hundred Seventy Two ($6,272) Dollars from the Federal Revenue Sharing Trust Fund for use as set-off against the budgeted appropriation for winter and summer maintenance of the Highways. (This Article is approved by the Budget Committee.)

17. To see if the Town will vote to appropriate the sum of Five Thousand ($5,000) Dollars from the Federal Revenue Sharing Trust Fund for use as set-off against the budgeted appropriation for Fire Department Expense. (This Article is approved by the Budget Committee.)

18. To see if the Town will vote to appropriate the sum of Five Thousand ($5,000) Dollars from the Federal Revenue Sharing Trust Fund for use as set-off against the budgeted appropriation for Town Hall expense. (This Article is approved by the Budget Committee.)

19. To transact any other business that may legally come before said meeting.

The polls will be open until seven o'clock in the p.m.

In accordance with the vote of the 1958 Town Meeting, a motion will be in order at 10:00 a.m. to adjour the reading of the Warrant to 7:00 p.m. Saturday, March 12th at the Allenstown Elementary School.

Given under our hands and seals this 14th day of February, A. D. 1977.

Gabriel Daneault
Laurent R. Bernard
Leo J. Emond
Selectmen of Allenstown

A true copy of Warrant - Attest:

Gabriel Daneault
Laurent R. Bernard
Leo J. Emond
Selectmen of Allenstown

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting up an attested copy of the within Warrant at the place of meeting within named, and a like attested copy at Bob's Citgo being a public place in said Town, on the 14th day of February, 1977.

Gabriel Daneault
Laurent R. Bernard
Leo J. Emond

Selectmen of Allenstown

Budget of the Town of Allenstown, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1977 to December 31, 1977

SECTION 1 PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year (1977–1978)
GENERAL GOVERNMENT:			
Town Officers' Salaries	$ 9,500.00	$ 9,464.34	$ 10,750.00
Town Officers' Expenses	13,000.00	15,052.74	17,000.00
Election & Registration Expenses	3,480.00	3,410.50	850.00
Reappraisal Pick Up	3,700.00	3,700.00	5,000.00
Town Hall & Other Town Buildings	4,000.00	3,816.45	5,100.00
Employees' Retirement & Social Security	6,200.00	7,372.51	7,400.00
Contingency Fund	500.00	500.00	1,000.00
PROTECTION OF PERSONS & PROPERTY: Dogs	1,000.00	984.69	1,200.00
Police Department	39,680.00	40,359.57	52,122.00
Fire Department	34,000.00	32,484.74	33,155.00
Care of Trees	1,000.00	981.00	1,000.00
Insurance	11,000.00	11,534.00	12,000.00
Planning & Zoning	10,300.00	8,524.09	20,500.00
Damages & Legal Expense	2,500.00	1,923.45	2,500.00
Civil Defense	800.00	865.21	800.00
HEALTH DEPT. (Incl. Hospitals & Ambulance)	6,500.00	6,369.00	6,900.00
Vital Statistics	160.00	142.00	160.00
Sewer Maintenance	4,040.00	4,040.00	
Town Dump & Garbage Removal	25,000.00	24,726.09	27,000.00
HIGHWAYS & BRIDGES:			
Town Maintenance - Summer & Winter	33,000.00	32,753.25	34,525.00
Street Lighting	8,825.00	8,225.00	9,200.00
General Expenses of Highway Department	8,400.00	7,932.33	8,400.00
Town Road Aid	422.48	422.48	435.00
LIBRARIES:	8,430.00	8,430.00	9,083.00
Reappraisal			15,000.00
Town Poor	20,000.00	22,385.85	20,000.00
Old Age Assistance	5,500.00	6,849.40	6,900.00
Aid to Permanently & Totally Disabled	150.00	140.00	150.00
PATRIOTIC PURPOSES (Memorial Day, Etc.)	200.00	200.00	200.00
RECREATION	1,400.00	1,400.00	5,500.00
Municipal Water-Electric Utilities	4,805.00	4,680.00	4,800.00
Cemeteries	150.00	150.00	150.00
VARIANCE BOARD			150.00
Advertising & Regional Associations	$2,000.00	1,965.57	2,000.00
DEBT SERVICE:			
Interest on Temporary Loans	7,600.00	9,032.10	9,032.00
CAPITAL OUTLAY:			
Interest on Sewer Bonds	69,742.50	69,742.00	66,937.00
Principal on Sewer Bonds	55,000.00	55,000.00	55,000.00
SIDEWALKS	2,000.00	1,100.00	2,000.00
EQUIPMENT EXPENSE	10,000.00	9,911.62	10,000.00
Town Construction Highway	29,500.00	*28,137.92	18,000.00
Community Action Program	4,747.74	4,747.74	4,674.00
Forest Fires	5,000.00	4,362.40	3,500.00
Bi-Centennial	2,000.00	2,000.00	
Town Equipment			9,000.00

Payment to Capital Reserve Funds	2,000.00	2,000.00	2,000.00
Sewer (Contra)	20,790.00		71,300.00
Main Street Fence	1,684.00	1,684.00	
Surface Water (Storm Drains)	6,000.00	3,191.87	2,500.00
TOTAL APPROPRIATIONS	485,706.72	462,693.91	574,873.00

* $15,000.00 encumbered to finish Bridge Construction

SECTION II SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1977
FROM STATE:			
Interest & Dividends Tax	2,773.00	2,516.38	2,516.00
Railroad Tax	4,502.00	3,909.14	3,909.00
Savings Bank Tax	2,825.00	3,395.20	3,395.00
Meals & Rooms Tax	21,064.00	23,575.50	23,575.00
State Aid Water Pollution Projects		55,677.52	55,000.00
Highway Subsidy	12,777.00	12,777.60	12,892.00
State & Fed. lands	2,447.00	2,942.80	2,942.00
Reim. A/C Business Profits Tax (Town Portion)	18,536.00	52,603.32	52,603.00
ICP	1,000.00	2,781.00	1,600.00
TRA	6,640.18		
FROM LOCAL SOURCES:			
Dog Licenses	748.00	765.60	765.00
Business Licenses, Permits & Filing Fees	11,358.00	14,145.00	14,000.00
Motor Vehicle Permit Fees	47,000.00	65,440.37	51,000.00
Interest on Taxes & Deposits	5,700.00	8,009.92	7,000.00
Recreation			2,500.00
National Bank Stock Taxes	150.00	10.00	10.00
Resident Taxes Retained	20,990.00	20,282.55	21,370.00
Normal Yield Taxes Assessed	311.00	681.25	500.00
Proceed Long Term Notes & Bonds	118,000.00	30,000.00	10,000.00
Refund Gas Tax		748.04	748.00
Sewer (Contra)	20,790.00		71,300.00
Revenue Sharing	26,788.00	26,788.60	30,372.00
*TOTAL REVENUES FROM ALL SOURCES	324,399.18	327,049.79	367,997.00
AMOUNT TO BE RAISED BY PROPERTY TAXES	161,307.54	135,644.12	206,876.00
TOTAL REVENUES	485,706.72	462,693.91	574,873.00

Budget Committee:

George P. Guertin, Chairman
Lionel P. Stokes
Fernand A. Dugas
Arthur Bettez
Robert F. Phillip
Roland McGannon
Romeo G. Descoteau
Richard N. Raymond
Gabriel Daneault
Arthur L. Girard
Jesse J. Welch
Charles W. Todd
Roger A. Menard

SUMMARY INVENTORY OF VALUATION

TOWN OF ALLENSTOWN IN MERRIMACK COUNTY

	Number of Each	1976 Valuation
Land - Improved and Unimproved		1,809,665.
Buildings - Excluding items listed on lines 3, 4, 5, 6 and 8 below		8,148,344.
Factory Buildings		515,838.
Public Utilities - Value of all property used in production, transmission and distribution including production machinery, land, land rights, easements, etc. Furnish breakdown by individual company in space provided on page 4.		
Gas		48,590.
Electric		334,405.
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property	538	2,840,989
Boats & Launches Enter the net taxable valuation after exemption and number taxed	34	7,900.
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		$13,705,731.
Blind Exemptions (Number 5)		$18,400.
Elderly Exemptions (Number 72)		$172,800.
TOTAL EXEMPTIONS ALLOWED		191,200.
NET VALUATION ON WHICH TAX RATE IS COMPUTED		13,514,531.

ELECTRIC, GAS & PIPELINE COMPANY OPERATING PLANT - Insert valuation of operating plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding terms on Page 2 of this report.

NAME OF COMPANY	GAS	ELECTRIC
Concord Natural Gas	36,350	
Teneco, Inc.	12,240	
Concord Electric		1,505
N. H. Electric Co-op		2,900
Public Service Co.		300,000
TOTAL	48,590	334,405

ELECTRIC, GAS & PIPELINE COMPANY NON-OPERATING PLANT - Insert valuation of non-operating, property, if any, such as Office Buildings, etc., listed under Items 1 and 2 on Page 2 of this report.

NAME OF COMPANY	LAND	BUILDING	TOTAL
Teneco, Inc.		3,540	3,540
Concord Natural Gas	1,650		1,650
TOTAL	1,650	3,540	5,190

Number of Inventories Distributed in 1976	1528
Date 1976 Inventories Were Mailed	3/24/76
Number of Inventories Returned in 1976	976
Number of Individuals Applying for an Elderly Exemption 1976	72
Number of Individuals Granted an Elderly Exemption 1976	72

State of New Hampshire
Department of Revenue Administration
Concord, 03301

October 1, 1976

Selectmen of Allenstown
Gabriel Daneault, Chairman
34 Al's Avenue
Suncook, New Hampshire 03275

Gentlemen:

Your Summary Inventory of Property Valuation and Statement of Appropriations have been approved. You may proceed with the assessment of 1976 taxes on the basis of the following figures:

Net Assessed Valuation	$13,514,531.00
Taxes Committed to Collector:	
Town Property Taxes Assessed	$873,038.70
Precinct Taxes Assessed	
Total Gross Property Taxes	$873,038.70
Less: Est. War Service Tax Credits	24,750.00
Net Property Tax Commitment*	$848,288.70
Tax Rate	$6.46

* The amount of property tax commitment is subject to adjustment by reason of any increase or decrease in War Service Tax Credits which may result based on the above approved rate.

In the event any adjustment was made in the Appropriations Section, we have enclosed a copy of the changes. Revenues and Credits have been approved as shown on the enclosed copy of the third page of the Statement of Appropriations.

The net amounts approved for school and county are as follows:

Net School Appropriations	$640,718.46
County Tax Assessment	$58,258.39

In arriving at the above approved rate the Overlay has been set in the amount of $20,380.13.

Very truly yours,

Lloyd M. Price, Commissioner

LMP: V
Enclosure

DRA - C

STATEMENT OF APPROPRIATION AND TAXES ASSESSED

FOR THE

TAX YEAR 1976

OF THE

TOWN OF ALLENSTOWN IN MERRIMACK COUNTY

Gabriel Daneault
Laurent R. Bernard
Leo J. Emond — Selectmen of Allenstown

Sept. 17, 1976

APPROPRIATIONS	AMOUNT
Town Officers' Salaries	9,500.00
Town Officers' Expenses	13,000.00
Election & Registration Expenses	3,480.00
Reappraisal	3,700.00
Town Hall & Other Town Buildings	4,000.00
Employees' Retirement & Social Security	6,200.00
Contingency Fund	500.00
Police Department	39,680.00
Dogs	1,000.00
Fire Department $34,000.00	
Forest Fires $5,000.00	39,000.00
Care of Trees (Incl. Blister Rust & Moth Extermination)	1,000.00
Insurance	11,000.00
Planning & Zoning & Tax Map	10,300.00
Damages & Legal Expenses	2,500.00
Civilian Defense	300.00
Health Department (Incl. Hospitals & Ambulance)	6,500.00
Vital Statistics	160.00
Sewers (Maint. $4,040.00)	4,040.00
Town Dump & Garbage Collection	25,000.00
Town Maintenance - Summer & Winter	33,000.00
Street Lighting	8,825.00
General Expenses of Highway Department	8,400.00
Town Road Aid	422.48

Libraries	8,430.00
Town Poor	20,000.00
Old Age Assistance	5,500.00
Aid to Permanently & Totally Disabled	150.00
Patriotic Purposes (Memorial Day, etc.)	200.00
Recreation (Parks, Playground, etc.)	1,400.00
Municipal Water - Electric Utilities Hydrants	4,805.00
Cemeteries	150.00
Bi-Centennial	2,000.00
Advertising & Regional Associations	2,000.00
Main Street Fence	1,684.00
Surface Water	6,000.00
Interest on Temporary Loans	7,600.00
Sewer (Contra)	20,790.00
Interest Sewer bonds	69,742.50
Principal Sewer Bonds	55,000.00
Sidewalks	2,000.00
Payment to Capital Reserve Funds	2,000.00
Equipment Expense	10,000.00
Town Construction	29,500.00
Community Action	4,747.74
TOTAL TOWN APPROPRIATIONS	485,706.72

Less: Estimated Revenues & Credits	
Interest and Dividends Tax	2,156
Railroad Tax	3,909.
Savings Bank Tax	3,395.
Meals and Rooms Tax	21,064.
State Aid for Water Pollution Projects	55,500.
Reimbursement a/c State and Federal Lands	2,447.
Revenue from Yield Tax Sources	518.
Interest Received on Taxes & Deposits	5,700.
Business Licenses, Permits and Filing Fees	12,000.
Dog Licenses	748.
Motor Vehicle Permit Fees	51,000.
Rent of ICP	1,000.
Sewer Plant (Contra)	20,790.
National Bank Stock Taxes	150.
Resident Taxes	21,370.
Revenue Sharing (Contra)	26,788.
Proceeds of Bonds & Long Term Notes	62,500.
Highway Subsidy	12,777
Total Revenues and Credits -	304,172.
Net Town Appropriations -	181,534.72
Net School Appropriations	640,718.46
County Tax Assessment	58,258.39
Total of Town, School and County	880,511.57
Deduct: Total Bus. Profits Tax Reimbursement (-)	52,603.00
Add: War Service Tax Credits	24,750.00
Add: Overlay	20,380.13
Property Taxes To Be Raised	873,038.70

WAR SERVICE TAX CREDITS

	Limits	Number	ESTIMATED TAX CREDITS
1. Paraplegic, double amputees owning specially adapted homesteads with V.A. assistance	Unlimited		EXEMPT
2. Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	$700	5	3,500
3. All other qualified persons	$50	425	21,250
TOTAL NUMBER AND AMOUNT			24,750

	Tax	Number Assessed	Total Amount Assessed
Resident Taxes	$10	2,137	$21,370.

State of New Hampshire Department of Revenue Administration

SEPARATE TAX RATES TO BE PRINTED ON 1976

TAX BILLS (RSA 76:11;11-a;13)

TOWN OF ALLENSTOWN

Unit of Government	Rate
Municipal	1.54
County	.41
School	4.51
(Non-Precincts & Single School) Combined Districts - Towns or Cities)	6.46

RSA 76:11 provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the department. The collector shall within thirty days after receipt of the warrant from the selectmen (assessors) send out the tax bills unless for good cause the time is extended by this department.

RSA 76:11-a Information Required. The tax bill which is sent to every person taxed, or his agent, if known, as provided in section 11, shall show the rate of municipal, school and county taxes separately, and each bill shall also show the assessed valuation of all lands and buildings for which said person is being taxed. **The 1976 rate breakdown reflects a proportionate share of the Reimbursement a/c Property Exempted by 1970 Special Session for each unit of government.**

RSA 76:13 provides that if tax bills are mailed on or before November 1 interest is not charged if payment is made on or before December 1. However, if tax bills are mailed between Novemer 2 and 15 inclusive, interest is not charged if payment is made on or before December 15. In the event that tax bills are not sent until after November 15 interest shall not be charged on taxes paid on or before December 30.

The tax bill which you mail must contain the date from which interest will be charged and this date is determined by the date you send the last bill on the list committed to you. It is also required by statute that you notify this department in writing of the date on which you send the last bill. There is enclosed a form for this purpose.

DEPARTMENT OF REVENUE ADMINISTRATION

By: Lloyd M. Price, Commissioner

October 1, 1976

TOWN TREASURER'S REPORT

Cash on Hand, January 1, 1976	131,882.37
Edward R. Cyr, Town Clerk	65,440.87
Edward R. Cyr, Dog Licenses Issued	765.60
Edward R. Cyr, Filing Fees	20.00
Edward R. Cyr, Tax Collector	828,231.57
Lionel L. Lamontagne, Tax Collector	28,943.91
State of New Hampshire, Safety Agency	530.72
State of New Hampshire, Highway Funds	12,777.60
State of New Hampshire, Business Profits Tax	52,603.32
State of New Hampshire, Rooms & Meals Tax	23,575.50
State of New Hampshire, 1976 Bank Tax	3,395.20
State of New Hampshire, 1976 Railroad Tax	3,909.14
State of New Hampshire, 1976 Interest and Dividends Tax	2,516.38
State of New Hampshire, 1975 Reimbursement of State Owned Recreational Land	2,942.80
State of New Hampshire, 1976 Refund Gas	748.04
State of New Hampshire, 1976 Refund Forest Fires	199.89
State of New Hampshire, Virginia Fanny Refund Welfare	11.68
State of New Hampshire, Commission on Crime Refund Portable & Base Station	2,781.00
State of New Hampshire, 1976 Reimbursement of Pollution Abatement	55,677.52
Allenstown Sewer Commission Refund	55,000.00
Allenstown Sewer Commission Social Security	1,814.10
Allenstown Library W.H. - S.S.	642.26
Allenstown Police Department Pistol Permits	4.00
Allenstown Police Department Bicycle Permits	152.00
Allenstown Police Department Parking Violations	166.00
Allenstown Police Department Refund Equipment	275.00
Town of Allenstown, General Fund Interest	22,779.67
Allenstown and Pembroke Bicentennial Refund	3.16
Town of Allenstown Refund Petit Cemetery Fund	558.27
Town of Allenstown Refund Town Poor	2,422.41
Town of Pembroke Forest Fire Refund	26.53
Bear Brook Villa, 148 Trailer Permits	3,700.00
Bear Brook Garden #1, 1/3 Trailer Permits	2,825.00
Bear Brook Garden #2, 7 Trailer Permits	175.00
Brookside Terrace, 20 Trailer Permits	500.00
Holiday Acres, 267 Trailer Permits	6,675.00
Bob Citgo's, 5 trailer Permits	125.00
Chroniak, 5 Trailer Permits	125.00
Suncook Bank Temporary Loan	388,126.26
Cyr Rogers Agency Insurance Refund	21.00
Margaret F. Vilneau Refund	159.30
William Kelly Refund to Planning Board	25.00
Charles Sanborn Claim Arising out of Accident	152.16
Ridgewood Terrace Completion Lubern Ave. Road Mix	2,105.13
Paul Auger Junk License	25.00
Paul Chroniak Checklists	5.00
Fred Harris Checklists	5.00
Ronald Girard Checklists	5.00
Data Forms Inc., Refund Paid Twice	429.61
Metivier Oil Refund	89.89
Revenue Sharing Refund to Town	26,788.60
Treas. U. S. Revenue Sharing Fund	154.00
Receipts during year	1,704,505.24
Expenditures	1,592,135.79
Balance on Hand	112,369.45

Federal Government Deposits of State & Political Divisions	
Cash on Hand, January 1976	30,054.80
Town Highway Construction	15,104.60
Feren Whiting Fence	1,684.00
Summer & Winter Highway Department	10,000.00
Expenditures	26,788.60
Balance 1976	3,266.20
Balance 1976	30,034.20
Interest on Savings Account	337.99
Balance on Savings Account 1976	30,372.19

REPORT OF THE TRUST FUNDS

DECEMBER 31, 1976

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested Whether bank deposits, Stocks, bonds, etc. Suncook Bank	Balance Beginning Year	New Funds Created	Balance End Year	INCOME Amount	Balance End Year
3/13/23	Evans Fund	Cemetery Lots	Dep. #2-02402-4	475.85		498.38	22.53	498.38
6/16/34	Catherine S. Bates	Cemetery Lots	5233	375.15		394.51	19.36	394.51
6/16/34	Peter Donahue	Cemetery Lots	5234	171.79		180.65	8.86	180.65
5/10/40	John Hill	Cemetery Lots	6810	573.50		603.09	29.59	603.09
10/17/41	June Harris	Cemetery Lots	7360	256.26		269.48	13.22	269.48
12/13/54	Louise H. Evans	Cemetery Lots	12978	276.27		290.53	14.26	290.53
2/10/58	Emanuel Labrecque	Cemetery Lots	14678	133.51		141.03	7.52	141.03
12/31/64	Gen. Reserve Fund	Town Equip.	18809	3,757.21	2,000.00	5,757.21	319.96	6,077.17
			TOTALS	6,019.54	2,000.00	8,134.88	435.30	8,454.84

CIVIL DEFENSE EXPENDITURES

1976

Nine Forest Fires	$525.45
Rene Boudreau, Welding Tanker, Parts & Labor	$300.00
Rene Boudreau, Training	$53.90
General Electric, Radio	$780.00
Wright Communication	$74.00
Bob's Citgo	$100.00
Rene Boudreau, Supplies	59.91
Blanchard Associated, Supplies	1,635.14
Wright Communications, desk Charger	79.00
Wright Communications, Port. Radio	755.00
Total	$4,362.40

FORESTRY DIVISION EXPENDITURES

1976

Roger Letendre	$150.00
C. H. Wells	$16.08
Stenbeke & Sons	$60.00
Gosselin's Pharmacy	$290.00
Everett Gage	$300.00
Evans Radio	$49.13
Total	$865.21

DETAILED STATEMENT OF PAYMENTS

Officers Salaries:	
Daneault, Gabriel Selectman	1,052.76
Bernard, Laurent, Selectman	694.20
Emond, Leo J., Selectman	833.04
Valley, Catherine, Treas.	569.28
Edward R. Cyr, Town Clerk Salary	369.24
Edward R. Cyr, Auto Permits	4,467.40
Edward R. Cyr, Tax Collector, Salary	710.60
Edward R. Cyr, Tax Collector, Commissions	599.30
Emond, Leo, Attend meeting Dept. Revenue	12.20
Daneault, Gabriel, meeting Dept. Revenue	14.20
Lamontagne, Lionel, Tax Coll.	142.12
Total Expenditures	$9,464.34

Officers Expense:	
Selectmen:	
Pauline Adinolfo, Salary	$2,953.00
Robert Plourde, supplies Computer	700.00
Lee's Variety, supplies	9.59
Suncook Postmaster	265.11
Brown & Saltmarsh, supplies	95.92
Village Restaurant, Lunch Budget Com.	25.83
Leon's Ice Cream, Lunch Budget Com.	43.37
Treas. State of N. H., audit	3,447.41
Royal Press, Town Reports	3,500.00
N. H. Municipal Assoc. dues	393.50
The Suncook Bank, Postage inventories	195.13
Carol Ingraham, Reg. Probate	1.00
Merrimack Co. Reg. Deeds	14.76
Mid-State Office Equip., repairs	121.75
Monitor Publishing Co., Revenue Sharing Pub.	72.00
America Copy, Supplies	20.80
Revenue Sharing Adv. Sub.	25.00
N. H. Assoc. of Assessors	10.00
Treas. State of N. H., Boats Report	15.87
N. H. Municipal Data Prop. tax bills	1,007.93
Treas.	12,917.97
Brown & Saltmarsh, Cash book	60.00
	3,447.41

Town Clerk:	
Mar-Don	19.90
N. H. City & Town Clerk Assoc.	10.00
Susan St. Germain, Minutes town meeting	50.00
Wheeler & Clark	44.69
Suncook Postmaster	130.00
Ed R. Cyr, Convention	166.30
N. H. Bindery	30.00
Brown & Saltmarsh, supplies	44.35
Burnham Pub. Co.	16.10
	511.34

Tax Collector:	
Ed. Cyr Petty Cash	100.00
Brown & Saltmarsh, supplies	20.43
Eugene Valley, Jr.	126.50
Suncook Postmaster	98.60
Merr. Co. Reg. Deeds	172.60
N. H. Tax Collec., Assoc. dues	10.00
Edward R. Cyr, Convention	208.30
Morley Co., Tax bills	254.64
Suncook Bank Postage	470.60
Mar-Don	86.40
Ed R. Cyr Postage, cert. letters	15.36
	1,563.43
Total Expenditures	$15,052.74

Town Hall Expenditures:

Pembroke Water Works	38.58
Fred W. Saltmarsh & Son, Oil	1,300.91
Gene Vallee, Jr., Janitor	207.45
Chroniak Plowing	104.00
N. E. Telephone	463.95
Public Service Co. of N. H.	672.45
Mid State Equipment	35.50
Dean's Carpet, repair Library	25.00
Lee's Variety, supplies	5.35
Raymond Girard, repairs	189.56
Steenbeke's & Sons, supplies	8.08
Seaman's Dist., emergency lights	208.76
C. H. Wells	22.38
Ernest Cantara, Mowing	129.50
W. E. Aubuchon	15.63
F & M supplies	114.00
Norm Chaput Plumbing	108.50
H. A. Holt, Flag	22.25
Grand Union	4.88
Rochester Germicide	131.00
Ronald Lavoie	8.72
Total Expenditures	$3,816.45

Contingency:

Mr. Bee's Flowerland	40.00
N. H. Municipal Data Center, Res. Tax bills	460.00
	$500.00

Reappraisal:

APAC Research, pick ups of prop.	3,500.00
Gabriel Daneault, assisting on pick ups	200.00
	$3,700.00

Insurance:

H. P. Stokes Ins. Agency	
Prop. ins., Workmen's Comp. & Bonds	4,445.00
Cyr-Rogers Agency	
Auto Liab. & Physical Damage, Civil Rights	3,919.50
Blue-Cross Blue-Shield Ins.	1,712.63
Dunlap Ins. Liability	1,073.00
Davis & Towle Ins.	384.76
Total Insurance	11,534.89

Retirement & Soc. Sec.:

Treas. State of N. H., Retirement	1,335.31
Treas. State of N. H., Soc. Sec.	5,774.60
The Suncook Bank, Library Wh. Tax	261.60
	$7,371.51

Street Lights:

Jan. & Feb.	1,384.01
Mar.	690.17
Apr.	709.03
May	690.18
June	692.00
July	679.23
Aug.	684.70
Sept.	692.76
Oct.	680.51
Nov.	655.38
Dec.	667.03
	$8,225.00

Legal Expense:

Richard Therrien	$1,923.45

ELECTION & REGISTRATION:

W. E. Aubuchon	41.59
Monitor Publishing	36.00
Decoration Unlimited	6.46
Suncook, Postmaster	17.12
Elizabeth Keniston	30.00
Betty Ellis	30.00

Priscilla Lemaire	30.00
Carol Bettez	45.00
Catherine Valley	45.00
Jos. Benninghove	93.03
Jeannette Chevrette	165.00
Doris Guertin	165.80
Jeanne Letendre	175.00
Paul Ritchotte	145.00
Louis Savaria	165.00
Roger Letendre	245.00
George Guertin	170.00
Ella Bellerose	260.00
Louis Letendre	260.00
Ronald Girard	260.00
Lee's Variety	22.36
Brown & Saltmarsh	23.00
Eugene Vallee	30.00
Leon's	56.96
Jacqueline Ritchotte	97.00
Armand Verville	13.73
Jos. Crutchley	13.73
Computac	60.00
Allenstown Elem. School	15.00
Rene Mulaire	12.00
Steve Chevrette	36.60
Ricky Sullivan	36.60
Peter Fredyma	24.40
Village Restaurant	120.00
Gosselin	13.39
Mar-Don	51.70
Aubrey Viar	80.83
N. H. Municipal Data	200.00
Joseph Lamy	6.10
Daniel Plourde	15.00
Marc Boisvert	15.00
Patty Boulet	15.00
Rose Ann Cyr	40.00
	$3,410.50

Tax Map	
Merrimack Reg. of Deeds	24.10
APAC Research Services	3,000.00
John T. Hills Eng.	5,000.00
Gabriel Daneault, work tax map	40.00
Leo J. Emond, work tax map	40.00
Laurent R. Bernard, work tax map	40.00
Catherine Valley, work tax map	40.00
Pauline Adinolfo, work tax map	40.00
Total	$8,224.10

TOWN DUMP & GARBAGE REMOVAL EXPENDITURES:

Rene Mulaire, salary	$888.80
Steve Chevrette, Salary	1,235.42
Ricky Sullivan, Salary	627.59
Peter Fredyma, Salary	1,182.01
Dana Smith, Salary	433.19
Janet Parkinson, Salary	1,002.60
Fire Chief, Dump fire	91.40
Marc Boisvert	24.40
Paul Hebert	67.12
City of Concord	9,674.80
Town of Pembroke	7,800.00
B & B Refuse	1,380.00
Bomont Excavator	319.00
Total Expenditures	$24,726.09

Winter Expenditures:

Rene Mulaire, Salary	$4,886.84
Steve Chevrette, Salary	3,452.61
Ricky Sullivan, Salary	1,623.03
Peter Fredyma, Salary	3,159.54
Janet Parkinson, Salary	36.60
Paul Hebert, Salary	231.13
Dana Smith, Salary	1,145.27
Donald Boisvert, Salary	15.25
Merrimack Farmers Exchange	72.96
B. & B. Contractors	750.00
International Salt	2,776.97
Cutters Interprise	100.00
William Adinolfo, shovel hydrants	45.90
Manchester Sand & Gravel	119.63
Paul Hebert, Truck rental	104.07
Luc Bonenfant, shovel hydrants	55.08
Raymond Girard, labor	20.95
Town of Epsom, Maintain Wing Rd.	280.00
R. E. Clark	140.00

Herbert Towle, plowing	114.25
Robert St. Germain	12.47
Total Winter Expenditures	$19,142.55

Summer Expenditures:

Rene Mulaire, Salary	$4,725.24
Steve Chevrette, Salary	2,621.50
Ricky Sullivan, Salary	1,637.85
Peter Fredyma, Salary	2,590.99
Janet Parkinson, Salary	271.45
Earlon Welch, Salary	24.40
Roger Auger	292.80
Wayne Robbins, Salary	219.60
Rene Boudreau, Salary	97.60
Marcel Chevrette, Salary	97.60
Andre Lemaire, Salary	97.60
Dana Smith, Salary	934.07
Total Summer Expenditures	$13,610.70

Trees Expenditures:

Treas. State of N. H.	81.00
R. e. Clark tree service	900.00
Total Tree Expenditure	$981.00

Sidewalks Expenditure:

H. L. Towle Paving, Valley & Granite St.	1,100.00

Surface Water Expenditures:

Petit Plumbing	92.00
Wm. K. Morrison, Frames & Grates	656.00
Hume Pipe Corp.	330.76
Neemah Foundry, Frames & Grates	164.00
Everett Prescott, Catch Basins	45.36
Bruce Rafter, Catch Basins	300.00
R. C. Hazelton, Culverts & Couplings	353.75
Allenstown Sewer Commission	1,100.00
Edward R. Cyr	150.00
Total Expenditures	$3,191.87

General Expense Highway Expenditures:

Sanel Auto Parts	48.27
W. E. Aubuchon	326.94
Lee's Variety	5.08
Treas. State of N. H. signs	258.50
Gosselin Pharmacies	1.39
Grappone Inc.	631.05
Manchester Sand & Gravel	947.28
N. E. Telephone Co.	296.81
Public Service Co. of N. H.	346.17
Metivier's Oil Co.	127.18
Merriam & Graves	48.94
Allied Chemicals	757.46
Eutectic & Castolin	72.42
Suncook, Auto Supply	272.24
Dean Wilbur's	42.65
N. H. Explosives & Machine	791.15
Corriveau & Routhier	442.50
Ronald Mulaire	60.00
Metra Chemical Corp.	657.75
Richard Bros.	450.33
Rene Mulaire	24.00
Union Leader Corp.	6.25
Rice's	365.14
Plourde Sand & Gravel	79.88
Rene Mulaire, Postage	3.03
Genest Ford	98.93
Steenbeckes & Sons	7.30
Whelen Engineering	93.47
Spear's Garage	114.48
Adams Glass	48.00
Eddie's Service Station	91.83
Merrimack Farmer's Exchange	20.40
B & B Chain	15.60
Paul Hebert	90.00
Oxford Chemicals	269.91
N. H. Distributing	20.00
Total Expenditures	$7,932.33

Equipment Expense

Steenbeke & Sons	23.70
Eddie's Service Station	1,306.51
Rene Mulaire	581.00

Paul Hebert	227.75
Suncook Auto Supply	186.62
N. H. Explosives & Machine	568.36
Metivier's Oil	218.70
Richard Bros.	281.84
R. C. Hazelton	3,000.00
Chadwich & BaRoss	250.00
Edward Fleury, Parts & Labor	164.53
Sanel Auto Parts	11.04
Rice's Tires	20.05
Bob's Citgo	1,895.21
B & B Chain Co.	58.75
Grappone's	762.72
Genest Ford	42.49
Merrill Radiator	207.99
Brasley's Service Station	50.36
Bomont	54.00
Total Expenditures	$9,911.26

Treas. State of N. H.	422.48

Town Construction Expenditures:

B & B. Contractors	858.00
Allied Chemicals	8,514.31
N. H. Bituminous	1,559.58
Joseph Schwartz	183.00
Cutter Enterprise	857.00
Manchester Sand & Gravel	134.15
N. H. Explosives	99.00
Plourde Sand & Gravel	544.87
Benjamin Daroska	55.00
Sterling Salt	333.01
Total Expenditures:	$13,137.92

Planning & Zoning

Suncook Postmaster	17.64
Union Leader RE: Berkshire	25.00
Monitor Publishing RE: Berkshire	25.00
Monitor Publishing RE: Berkshire	15.75
Michael Chroniak RE: Berkshire	36.60
Jim Connely RE: Berkshire	187.00
Society for Protection Forest	18.00
	299.99

Advertising & Regional Assoc. & Planning

Central Regional Planning	1,834.00
Juanita Howard, Planning	15.00
Merrimack Co. Reg. Deeds	29.00
Suncook Postmaster	22.40
Monitor Pub.	7.50
Union Leader	21.67
Ray Chouinard, tape for meeting	6.00
Roger LaFlamme, Bldg. code Books	30.00
	131.57
Total	$1,965.57

RECREATION EXPENDITURES:

Metivier's Oil	235.31
H. R. Colby, Toilet Rental	240.00
Cheever's Equipment	200.00
Bi-Rite Tennis Nets	185.00
Public Service Co. of N. H.	194.48
Little League	200.00
Suncook Postmaster	1.80
Cyr-Rogers Agency Insurance	50.00
Manchester Tobacco	93.41
Total expenditures	$1,400.00

Health Dept. Expenditures:

Tri-Town Ambulance	2,000.00
Boards on Dam	500.00
Norman Martel, Calls, mileage & Salary	337.50
Joseph Benninghove, calls & Mileage	31.50
Concord Visiting Nurse Assoc.	3,500.00
Total Expenditures	$6,369.00

Dogs Expenditures:

Joseph Benninghove, calls	396.16
Norman Martel, calls	455.19
W. E. Aubuchon, supplies	8.34
Bob's Welding, Dog pound	125.00
Total Expenditures	$984.69

Sewer Maintenance:

Allenstown Sewer Commission	$4,040.00

Discounts Abatements & Refunds:

Richard Pearl, Resident Tax	11.00
Sandra Cox, Prop Tax	67.34
Waltr Skora, Auto Permits	6.00
Denise Daneault, Auto Permits	3.50
Carl Ronco, Auto Permits	5.50
Paul Baillargeon, Auto Permits	8.50
Town of Pembroke Resident Tax	22.00
Ronald Daneault, Auto Permit	3.50
Reginald Villeneuve, Auto Permit	54.50
Wayne Chmiel, Auto Permit	6.00
Raymond Brasley, Auto Permit	4.50
Fred Reed, Prop. Tax	10.00
Lionel Tremblay, Prop. Tax	52.41
Charles Chick, Auto Reg.	4.50
Edward Coffey, Taxes in error	35.53
Norma Houston, 1% Discount	9.81
Rodney & Janice Towle, Res. Tax	20.00
Walter Skora, Prop. Tax	159.30
Total	$483.89

Public Welfare:

Old Age Assistance:

Jan.	533.18
Feb.	548.56
Mar.	841.91
Apr.	105.28
May	559.56
June	672.46
July	577.76
Aug.	744.97
Sept.	560.30
Oct.	778.00
Nov.	467.45
Dec.	460.47
Total Old Age Assistance	$6,849.90

Soldiers Aid:

Nicholas Bentas M.D.	$20.00
Raiche Mobile Homes	120.00
Total	$140.00

Town Poor:

Cecilia Daneault, Salary	$240.00
Gerry Proulx	100.00
N. H. Social Services, Dues	5.00
Metivier's Oil	783.31
Bob's Citgo	19.25
Gloria Gelinas	227.00
Jerry's Market	72.00
Public Service Co. of N. H.	2,431.12
Catholic Charities Inc.	5,448.00
Marlene Dabrowski	150.00
Amoskeag Bank	2,405.58
Manchester Gas Co.	50.00
Bi-Wise Market	306.00
N. H. Elec. Co-op	277.76
Sun Valley Car Wash	80.00
Agway	198.29
The Suncook Bank	816.00
Garand Prescription Center	503.69
Holiday Acres Prop.	565.00
General Electric Credit Corp.	304.68
Effie Hartford	96.00
Concord Electric	148.72
Sabrite Corp.	756.90
Metropolitan Insurance	87.00
Bear Brook Garden #1	245.00
Lorette Dupont	65.00
Gosselin Pharmacy	500.03
Family Financial Services	760.00
Harold Teldge, M.D.	60.00
N. E. Telephone Co.	223.87
Manchester Bank	459.00
Rene Lavallee Oil	566.30

Grand Union Co.	1,020.00
Alan Ross	42.00
CMC East	189.70
O. H. Commett	420.00
Concord Hospital	30.90
Hitchcock Clinic	30.00
Anesthesiologist Assoc.	99.00
Alexanders Mkt.	20.00
Insurance One Inc.	78.50
Suncook Heating	13.25
Frank Noel	270.00
Dr. Bragg N.C.	25.00
M. A. Davilla, M.D.	25.00
Elliot X-Ray	8.00
Anco Financial Services	357.00
Pine Haven Boys Center	420.00-
Bradlee's, food Stamps	212.00
Ernest Bergevin	125.00
Total Town Poor	$22,335.85

POLICE DEPARTMENT EXPENDITURES:

Gas & Repairs:	
Pierce's	$2,149.76
Bob's Citgo	2,309.72
Eddie's Service Station	592.81
Brown & Saltmarsh, supplies	29.10
W. E. Aubuchon, supplies	37.05
Gosselin Pharmacy, supplies	86.11
Suncook Auto Supply parts	104.91
New England Telephone	969.18
Carlson Motor Sales, repairs	77.78
Leon's Ice Cream, food for Prisoners	14.60
Edmond Exxon allignment	56.00
Treas. State of N. H., radio repairs	40.68
Motorola, radio	3,217.00
G. A. Thompson, police report forms	40.00
Pauline Adinolfo services rendered	25.00
Merrimack Co. Dispatch	1,100.17
Riley's Gunshop, parts	4.00
Bovie Screen Process	121.00
Mar-Don supplies	63.10
Central Equipment	5.71
Merrill & Cote, radiator repair	40.45
Granite State Stamp	11.83
Car-Go	151.96
J & W Motors	716.25
Manchester District Court	2.00
Sanel Auto Parts	137.56
Auto Show Inc.	12.00
Concord Camera	9.88
Mack's Men Shop	15.00
Steenbeke's & Son	14.72
Manchester Oxygen, refill Fire Ext.	3.50
N. H. Distributing	3.00
Norman H. Connor, Chief	10,297.92
Robert Sharples, Sgt.	8.443.80
Priscilla Lemaire, Cross guard	877.37
Jacqueline J. Duhaime, Cross guard	1,481.61
Joseph Benninghove, Patrolman	1,085.80
Arthur Bettez, Patrolman	683.20
Joseph Crutchley, Patrolman	1,018.70
Joseph Lamy, Patrolman	219.60
Ronald Lavoie, Patrolman	356.85
Keith McFetridge, Patrolman	347.70
Robert Phillips, Patrolman	158.60
Armand Verville, Patrolman	524.60
Aubrey Viar	184.53
Norman W. Martel, Patrolman	500.20
Homer Pennington, Patrolman	97.60
Nicholas Isaia, Patrolman	408.70
Douglas Jameson, Patrolman	146.40
Jeannine Bonenfant, Cross guard	628.56
Paula Harper, Cadet	736.00
Total Expenditures	$40,359.57

FIRE DEPARTMENT EXPENDITURES:

Pembroke Water Works	52.58
Pierce's	277.49
Bob's Citgo	285.82
Fred W. Saltmarsh & Son	1,075.28
Lee's Variety	67.32
Robert Marier, diesel Fuel	31.35
New England Telephone	337.49
Public Service Co.	686.19
W. E. Aubuchon	146.22
Nat. Fire Protec & Assoc., dues	62.85

Capital Area Compact, dues	25.00
Rendell Burbank, dues	5.00
McNamara Farm, diesel fuel	77.34
City of Concord, Dispatch	2,300.00
Fire Engineering, Sub.	12.00
Ronald Adinolfo	12.36
Allenstown Fire Dept., dues	199.00
George's Shoe Store, fire Boots	202.00
Gosselin's Pharmacy	12.50
Blanchard Associates, fire coats	1,465.80
Nault's Pharmacy	6.25
Fire Chief Magazine	13.00
Jerry's Market	4.58
Car-Land, repair Severance car	132.65

Fire Supplies:

Donald Peloquin	9.18
N. H. Divers	2.00
Suncook Auto Supply	348.56
Seaman Distributors	29.20
H. E. Nelsh & Son	20.00
Auto Electric Service	15.00
Lee's Variety	22.15
N. H. Welding	6.00
Manchester Oxygen	12.00
William Adinolfo	5.00
Abe Blow	1.66
Globe	53.80
Sanel	77.56
Wright Communication	70.25
Metivier's	20.78

Repair Equipment:

Pioneer Communication	295.45
Federal Sign & Signal Corp.	62.95
Gilbert Welding	238.85
National Fire Protec. Assoc.	11.38
Manchester Oxygen	13.80
Genest Ford	84.04
Seaman' Dist.	11.55
Sanel Auto Parts	313.51
Wright Communication	372.41
Art's Service Center	15.00
Roland Lemoine	230.00
Jaffrey Hose	12.00
Kinne Elec. Service	22.50
Edward G. Moody	1,677.20
Keith's Truck Service	127.75

Fire Prevention:

Kinne Elec. Service	48.00
Richard Martel	75.00
Manchester Oxygen	15.10
Seaman's	46.78
N. H. Fire Chief Assoc.	32.00
Suncook Auto Parts	11.74
Bi-Rite, typewriter	185.78
William Adinolfo	17.00
Dunlap Photo	130.93
Wright Communication	21.65

Fire Alarm:

Allan Hall	20.00
Donald Peloquin	250.32
Clifford of Vermont	615.00
Seaman's Distributors	63.52
R B Allen	33.21
Stanley Bodner	24.48
Ron Adinolfo	36.72
Diane Chevrette	12.24

Training:

Blanchard Assoc.	161.73
National Fire Protec. Assoc.	105.51
William Adinolfo	5.00
Richard Martel	95.00
Fire Instructor Assoc.	119.25

New Equipment:

Whitehall Chemical Corp.	553.45
Metra Chemicals Corp.	1,180.19
Mason Vol. Fire Dept.	85.00
Wright Communication	812.50
General Electric Corp.	900.00
Benoit Medical Supplies	467.55
Gorham Fire Equipment	502.26
R. B. Allen, Fire Alarm System	6,100.00
Conway Associate	923.80

Building Repairs:

C. H. Wells Co.	1.77
Steenbeke & Sons	33.62
Seaman's Dist.	10.20
Warren Runde	55.00
A. J. LeBlanc Heating	37.65
Norm Chaput Plumbing	12.75

Payroll:

Leandre Desrochers, Chief Salary	262.50
Leandre Desrochers	587.63
Adinolfo, Ronald, Firefighter	276.09
Adinolfo, William, radio - Sub.	194.60
Averill, Richard, Firefighter	322.98
Auprey, James, Firefighter	182.82
Beauchesne, Ernest, Capt.	307.05
Beaudoin, Joseph, Firefighter	88.38
Becht, Walter, Firefighter	30.20
Bernard, Arthur, Lt.	24.04
Blow, Abraham, Firefighter	299.10
Bodner, Stanley, Lieut.	274.92
Boudreau, Rene, Sub	58.38
Cantara, Ernest, Firefighter	265.44
Cantara, Eugene, Fire Police	173.75
Chevrette, Marcel, Deputy Chief	428.07
Courtemanche, Richard, Sub	50.04
Felong, Stan, Firefighter	228.72
Gosselin, Normand, Firefighter	51.84
Hemeon, Robert, Jr., Firefighter	109.56
Houle, Arthur, Lieut.	320.40
Janusz, Richard, Firefighter	12.18
Lavoie, John, Sub radio	72.28
Lemaire, Andre, Firefighter	200.40
Martel, Richard, Capt.	380.20
McNamara, Daniel, Lieut.	281.81
McNamara, Richard, Sub. Dep. Ward	37.53
Peloquin, Donald, Lieut.	315.06
Petrin, Ernest, Firefighter	146.46
Petrin, Robert, Sub.	58.38
Sartorelli, David, Firefighter	164.46
Schwartz, Joseph, Firefighter	182.82
Severance, Stewart	118.55
Couch, Walter, Firefighter	158.70
Gaumont, Richard, Sub	27.12
Letendre, Roger, Firefighter	88.32
Robbins, Wayne, Firefighter	54.84
Chevrette, Diane, Radio	176.82
Total Payroll	$7,012.44
Total Fire Dept. Expenditures	$32,484.74

Vital Statistics:

Births: 60 @ $1.00	$60.00
Marriages: 40 @ $1.00	40.00
Deaths: 42 @ $1.00	42.00
Total	$142.00

Interest Short Term Loans	
The Suncook Bank	$9,032.10
Sewer Bonds:	
Interest	$69,742.00
Principal	55,000.00
Libraries:	
Library Trustee	$8,430.00
Patriotic Purposes:	
J. J. McGuire Post Am. Legion Memorial Day	$200.00
Hydrants:	
Pembroke Water Works:	$4,680.00
Cemeteries:	
Eugene Vallee, Jr. Maintain Town Cemeteries	$150.00
Community Action Program:	$4,747.74
Bi-Centennial Committee:	$2,000.00
Capital Reserve Fund:	$2,000.00
Feren-Whitting Co. Main St. Fence:	$1,684.00
Taxes Bought by Town:	$27,495.79

Temporary Loans:	
The Suncook Bank	$388,126.26
County Tax:	
Treas. Merrimack County	$58,258.39
School District:	
Jan. 8	40,000.00
Jan. 27	15,000.00
Mar. 12	80,000.00
Apr. 2	45,000.00
May 21	100,000.00
June 11	108,126.66
Balance of 1975/76 Appro.	$448,126.66

July 23 Part of 1976/77 appro.	20,000.00
Aug. 27	35,000.00
Dec. 3	110,000.00
Dec. 18	37,000.00
Dec. 24	20,000.00
Paid on 1976/77 appro.	222,000.00
Total paid in 1976 to School	$670,126.66

ALLENSTOWN PUBLIC LIBRARY

Suncook, New Hampshire 03275

	1976 Expenses	1977 Estimated Budget
Books, Magazines, Audio Visuals	$1,970.55	$2,000.00
Fuel	691.46	1,000.00
Lights	185.77	230.00
Water	32.28	40.00
Telephone	155.78	168.00
Salaries:		
Librarian	2,700. 0	2,700.00
Assistant Librarians	1,551.35	2,000.00
Supplies	206.57	200.00
Building and Maintenance	766.32	500.00
Health Benefits (Librarian)	104.76	105.00
Dues, Professional Expenses, Travel Reimbursements	143.16	140.00
TOTALS	$8,508.00	$9,083.00

Income, 1976

Town of Allenstown, N. H.	$8,430.00
Magazine Refund	18.00
Contributions	60.00
TOTAL	$8,508.00

Child and Youth Program





The Suncook Child and Youth program serves Allenstown, Pembroke and Hooksett with comprehensive health care. Health services are provided by a doctor, nurse, nutritionist, and social worker. We have served this area for more than nine years. This year in Allenstown we care for 169 children and youths. The program is based on a continuing team approach to health care. Our goal is to assure optimum physical, social and emotional development of each child. Emphasis is in the promotion of health care, education and prevention of disease.

In addition 65 women, infants and children receive supplemental foods to help meet nutritional needs.

Submitted by

Pat McLean,
Nurse administrator

BICENTENNIAL COMMITTEE

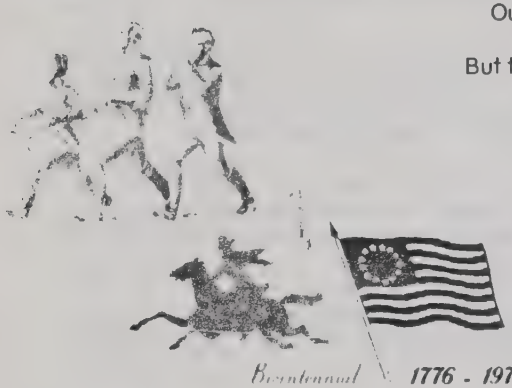
AS OF
JANUARY 24, 1977

ACCOUNT TITLE	INCOME	EXPENSE
History Reprint	$4,753.50	$16,029.12
Parade		2,207.65
Bicentennial Plates	1,910.00	670.00
Bicentennial Ball	218.00	420.12
Miscellaneous Expenditures		1,425.85
Miscellaneous Income (Donations)	1,404.05	
Appropriated Funds*	6,000.00	
Notes Payable	9,600.00	1,839.07
Raffle	408.80	113.80
Fireworks		1,500.00
Carnival	27.03	97.93
Totals	$24,321.38	$24,303.54
Balance - January 24, 1977		$17.84



*Includes $2,000.00 in N.H.ARBC Grants, $2,000.00 Appropriated by Allenstown and $2,000.00 Appropriated by Pembroke.

Allenstown
AMERICAN REVOLUTION BICENTENNIAL



Our 200th Birthday has come-
and since gone,
But the fond memories of it will-
Linger on long.
The joining of hands,
Across the Suncook River;
Officials and townsfolk,
All blended together
Appropriating, organizing
And planning events.
It took many months,
Weeks, days, and hours;
Amid telephoneitis and
Grumbles from spouses,
With quick little trips to-
Each others houses;
Checking over those last minute details-
That always seemed to be arising.
How we made it at all,
Now seems quite surprising!
But as the time of preparing-
Drew rapidly to a close,
And we got all decked out-
Some, in colonial clothes;
A feeling of great pride,
Grew way down deep inside;
As together we watched-
The Bicentennial-countryside,
Unfold in regal splendor.



To commemorate the 200th Birthday of our Nation, we joined with our Pembroke neighbors to form the Allenstown-Pembroke Bicentennial Committee. The planning of our special observance was done by over eighty citizens of the two towns, along with the whole-hearted support of many organizations to our efforts. Generous appropriations were made available thanks to the Voters, Selectmen, and Budget Committees. It would take many pages to list everyone who helped us in so many, many various ways. A special thanks to some is long over due, among them the Daughters of the American Revolution, the American Legion and its Auxiliary, the Veterans of Foreign Wars and its Auxiliary, the Boy Scouts, the Girl Scouts, the Extension Clubs, the Knights of Columbus, the Grange, the CYO, the Jaycees, the Fire Dept., the Police Dept., the Schools, the Library, the Churches, the Suncook Bank, Roger Letendre, Eugene Valley Jr., Father Lagueux, Romeo Descoteaux, Joan Fritsche, Richard and Joan McNamara, Maurice Montminy, Nancy Mozier, Arthur and Carol Bettez, Ronald and Lois Rook, Rudolph Plourde, and to each of the others that aren't mentioned here goes my thanks as well.

The main project of the committee was the reprinting of the Carter and the McClintock Histories into a two volume set, which is now on sale. The proceeds from the sales, after costs, will be equally divided between the two towns to enable them both to get a start on the publishing of additional histories or historical works.

There was a tremendous variety of programs throughout the year, from Special Flag programs, Acts & Antics Variety Show, Blood drawing, School programs, scout programs, Memorial Day with its parade and the reading of the Declaration of Independence, Designation of Allenstown as a Bicentennial Community, the street dance on July 4th eve, the Presentation of George Cofran's Portrait and a framed copy of the 1824 catalog of the Academy at the Pembroke Commencement.

Bicentennial Week was a rather wet week by any standards but the enthusaism of the people made it all worth while. From July 25th and August 2nd there was a busy group trying hard to be everywhere to make any necessary changes as they might come up. From the opening of the Heritage Trail, the shared Ecumenical Service, the Blazing Bonfire, the DAR Tea in Pembroke Park, Bike Rodeo, Ball Game, Home Tours, the Parade with all the terrific bands, marching units, and floats in spite of the threatening rain, the Bicentennial Ball, the Vesper Service of the DAR, at the old Allenstown Meeting House, unfortunately the Picnic and games got rained out. But the Band Concert by the Suncook Union Cornet Band and those beautiful Fireworks made a spectacular closing to a fantastic week of brotherhood and hard work.

The Committee wishes to thank one and all, from both towns, for participating in this celebration of the 200th year anniversary of our Independence.

Linda A. Newell
Chairman

TOWN HISTORIAN

TO: THE PEOPLE OF ALLENSTOWN

FROM: EUGENE J. VALLEE, JR. - TOWN HISTORIAN

Dear Friends,

I am very happy to announce to you that we now have a book that is compiled with enough information to give you an indepth idea of our town heritage. This book when it is published you'll find that it contains data as far back as the early 1700's to the 1900's. You will be able to compare the way a town meeting was conducted in the middle 1800's with the town meetings of today.

Also in this book that will surely someday be a collector's item, you'll also find some very interesting geneologies such as: The Connor's, The Desrochers, The Bailey's, The Osgood's, The Sargents and many more. They'll also be history on the Bailey Quarry which was the place to work in the 1800's, and the Suncook Valley Railroad which was the right arm to practically every industry in the community.

I owe a debt of gratitude to many people who made available the valuable information to compile such a book. Some of the people that I wish to thank publicly are: Gabriel Daneault, Leo Emond, Laurent Bernard, Archille Lefebvre, Louise Bailey McDonald, The Osgoods, Mr. Frank Anderson, Mr. Brent Micheals, Mr. Richard McNamara, Mrs. L. Pratt and the D.A.R., Charles Whittemore and Linda Newell of the Bi-Centennial Committee and the committee members.

This book is not complete from 1900 to 1976 and there are many reasons for this. One is that it would make the book too costly for anyone to afford and that is why I feel that two volumes would be in the best interest of the town's people. And for this second volume if there is anyone who would like to take on a challenging project by helping to compile the needed information for such a book and that would be willing to work with a committee, please contact either Eugene Vallee, Jr., or the Allenstown Selectmen. Again, I thank-you!

Sincerely;

Eugene J. Vallee, Jr.
Town Historian

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Since its beginning in 1893, the State Forestry Department has recognized the fact that forest fire prevention and suppression is a joint state and town or city responsibility. Local authorities recommend names of persons to the State Forester, who appoints one person as town or city fire warden and several other persons as town or city deputy fire wardens to a three year term.

The local forest fire warden controls the kindling of all outside fires, when the ground is not covered with snow, by issuing a written permit for kindling a fire. Permits are only issued at such times and in such places as the fire warden deems as safe.

The State Forest Fire Service trains the local forest fire organization in modern forest fire prevention and suppression tactics. The State also provides backup personnel and equipment for suppression and prevention activities.

The combination of State and local forces has resulted in one of the smallest acreage loss due to forest fires in the United States for the past 20 years.

1976 Forest Fire Statistics

	No. of Fires	No. of Acres
State	746	294
District	172	125 1/4
Town	6	3 1/4

Richard S. Chase
District Fire Chief

Rene Boudreau
Forest Fire Warden

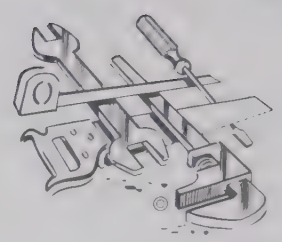
Allenstown Fire Department

OFFICE OF FIRE CHIEF

1976 Calls

Types of calls:	Total For Year 143
Buildings	10
Mobile Homes	11
Vehicles	9
Chimney	2
Oil & Gas Heaters	3
Gas Washdown	5
Electrical	5
Dump	3
Grass	4
Brush	11
Dumpsters	3
Needless Alarms	13
False Alarms	4
Search & Rescue	1
Bomb Threat	6
Medical Emergency	14
Service Calls	29
Mutual Aid To Pembroke:	1
Mutual Aid To Epsom:	1
Mutual Aid To Hooksett:	3
Mutual Aid to Concord:	3
Mutual Aid To Bow:	1
Mutual Aid to Chichester:	1

Central New Hampshire Regional Planning Commission



At the end of 1976 and six years of operation, the Central New Hampshire Regional Planning Commission had completed several studies of a regional as well as a local assistance nature.

During 1976 the Commission completed the following studies: an historic preservation report listing significant historic sites by community, a community facilities inventory for each community, a study outlining the impact of institutional tax exempt properties within each community. Currently the Commission is preparing a future land use study, a housing needs update study and an economic base study, all from a regional perspective.

In January, the Commission delivered to the Town a set of photographic enlargements which were requested by the Selectmen and which serve as a base for the Town tax map.

During September and October of 1976 the Commission co-sponsored a series of seminars dealing with the legal aspects of planning. These seminars were heavily attended and hopes are that they may be continued at a future date.

In addition, the Commission answered several questions during the year for Selectmen and Planning Board members in Allenstown as well as researching and explaining several Federal programs for the Selectmen.

The Commission hopes to be able to continue to serve the needs of its member communities in future years and greatly appreciates the past support of its activities by the Town of Allenstown.

Respectfully Submitted,

Jesse Welch
Charles Todd
Representatives

ALLENSTOWN POLICE DEPARTMENT

Residents of Allenstown

I would like to take this opportunity to thank you for your support without which our job would be next to the impossible.

And at the same time I would like to state what my desires are for the ensuing year.

First of all I feel that our department needs a new cruiser. Both of our vehicles are fast approaching the 100,000 mile point. To effectively perform our duties this piece of equipment is of dire need.

Secondly, I believe that our town has grown in population to the point where it definitely requires 24-hour police protection. To accomplish this, a third shift has to be permanently instituted.

We are subjecting ourselves to an unnnecessary disservice as long as we refuse to accept 24-hour coverage.

And finally, I would like to see the members of our department (full-time and part-time) receive some type of wage increase to attempt to keep up with the spiralling cost of living.

The first two items, along with others can be had and at little or no cost to the townspeople. In fact if the town had to pay the third man's salary 100% it would be less than $1.00 on the tax rate.

The federal and state governments (LEAA, Highway Safety, etc.) provide the funds to the town to cover these expenses. All that is necessary is for the town to ask, the police department be allowed to spend them.

Since I have been chief I have made use of this type of funding to acquire radios, the second shift's salary, seminars and teaching aids for our part-time officers, and a successful cadet program.

Remember, these things did not cost the taxpayer more than $.15 on the tax rate.

To continue in this low-cost to the taxpayer, I need your **approval** and **support** at Town Meeting. There are certain factions in town willing to give up this source of income for what reason, I do not know.

Some of you will look at the police department's proposed budget and think it is to high. Let me make this point clear; in **no** way does any taxpayer have to think that because our budget increases, the tax rate **must** increase. This is simply **not** true. There are other sources of revenue besides property tax and I try my best to make these available to our town.

However, because of state laws and regulations I have to show on my proposed budget **all** my expenses not just those that affect the tax rate. Perhaps this is the reason to some of you the police budget seems too high. Believe me, I do everything humanly possible to provide the maximum police protection at the minimum cost to us the taxpayer.

Norman H. Connor
Chief of Police

CRIMINAL REPORTS

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Report of the POLICE CHIEF

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Norman H. Connor
Chief of Police

Schedule of Town Property

Town Hall, Land and Building	$50,000.00
Town Hall, Furniture and Equip.	4,000.00
Library, Land and Building	20,000.00
Library, Furniture and Equip.	2,000.00
Police Dept., Equip.	4,200.00
Fire Dept., Land and Building	17,000.00
Fire Dept., Equip.	50,000.00
Parks and Playgrounds	2,000.00
School, Land and Building	172,000.00
School, Equip.	5,000.00
Town Shed	27,000.00
Town Truck and Accessories	20,000.00
	$373,200.00

ALLENSTOWN SEWER COMMISSION

January 27, 1977

Town of Allenstown
Board of Selectmen
Town Hall
School Street
Suncook, New Hampshire 03275

Gentlemen:

Herewith is submitted the Allenstown Sewer Commission's Annual Report, to be included in the 1976 Town Report that is submitted to the voters at the 1977 Town Meeting.

We request that the printer follow the numerical page sequence and that the pages be grouped in one part of the Town Report.

Your attention to this matter will be very much appreciated.

Thank you very much for your assistance.

Sincerely,

ALLENSTOWN-PEMBROKE POLLUTION
ABATEMENT PROJECT

Donald R. Boisvert, Chairman

George S. Fleury, Jr., Commissioner

Leonard Girard, Commissioner

TO: THE CITIZENS OF THE TOWN OF ALLENSTOWN
FROM: TOWN OF ALLENSTOWN - BOARD OF SEWER COMMISSIONERS

Mr. Donald R. Boisvert, Chairman
Mr. George S. Fleury, Jr.
Mr. Leonard Girard

The Board of Sewer Commissioners are pleased to report to the community that the capital construction project is almost completed, and that the sewerage treatment facilities were operational at the start of 1977.

Enclosed herewith is a comprehensive budget for the operation and maintenance of the Suncook Wastewater Treatment Plant, River Road Pump Station, Bridge Street Pneumatic Lift Station, Bow Lane Lift Station, and main interceptor lines in the Towns of Allenstown and Pembroke, as prepared by our Consulting Engineering Firm of Morgenroth & Associates, Inc., Boston, Massachusetts.

The calculations of the expenses are prorated based on the flow capacity treated in the facilities for this initial year of operation.

The revenues for the expenditures shall be derived from a users charge, as governed by the U. S. Environmental Protection Agency Grant Requirements and plans have been made to hold public hearings on the rate structure of the sewer users charge.

Also included in our Annual Report are the financial statements for the general operating budget, capital projects fund, and debt service fund.

Respectfully submitted,

ALLENSTOWN-PEMBROKE POLLUTION
ABATEMENT PROJECT

Donald R. Boisvert, Chairman
George S. Fleury, Jr., Commissioner
Leonard Girard, Commissioner

OPERATION AND MAINTENANCE BUDGET

1977

SEWERAGE TREATMENT PLANT-PUMP STATIONS

	Total Cost	Allenstown Portion	Pembroke Portion
Power	70,000	24,500	45,500
Chemicals	13,000	4,550	8,450
Staff:			
Chief Operator	14,500	5,075	9,425
Operator	12,000	4,200	7,800
Operator	10,000	3,500	6,500
Inspector	5,000	1,750	3,250
Water	3,000	1,050	1,950
Fuel-Heat	8,400	2,940	5,460
Telephone	460	161	299
Maintenance	7,500	2,625	4,875
Supplies	200	70	130
Equipment	2,000	700	1,300
Fees-Alarm System	552	193	359
Vehicle Expense	1,200	420	780
Insurance (Estimated)	8,000	2,800	5,200
Payroll Tax Expense	2,550	893	1,657
Professional Fees	5,800	2,030	3,770
*Administrative	10,000	3,500	6,500
**Sewer Users Billings	9,050	3,168	5,882
Replacement Costs	4,000	1,400	2,600
Contingency Fund	10,000	3,500	6,500
Pump Stations	6,500	2,275	4,225
TOTAL	203,712	71,300	132,412

Commissioners Salaries - $3,000. to be included in General Government
Town Officer's Category ($1,500 Allenstown - $1,500 Pembroke)

* Supporting Schedule 1

** Supporting Schedule 2

Schedule 1

ALLENSTOWN-PEMBROKE
POLLUTION ABATEMENT PROJECT

Operation and Maintenance Budget

Administrative Expenses

Clerical Assistance	$5,000.00
Office Supplies and Expense	750.00
Postage	1,000.00
Printing	500.00
Advertising	300.00
Travel-Mileage	150.00
Training-Subscriptions	350.00
Office Rental	1,200.00
Photocopying	750.00
Total Administrative	$10,000.00

Schedule 2

ALLENSTOWN-PEMBROKE
POLLUTION ABATEMENT PROJECT

Operation and Maintenance Budget

Sewer Users Billings

Initial Set Up Costs:	
Forms	$1,000.00
Program	2,500.00
Casettes	350.00
Paper	100.00
Racks	200.00
Creation of Master File	1,300.00
Total Initial Set Up	$5,450.00
Computer Billing Service	3,600.00
Total Sewer Users Billings	$9,050.00

Robert E. Plourde
Public Accountant
15 Glass Street
Suncook, New Hampshire 03275
485-9862

January 7, 1977

Board of Commissioners
Allenstown Sewer Commission
Suncook, New Hampshire 03275
03225

Gentlemen:

The enclosed financial statements for the Allenstown Sewer Commission Capital Projects Fund and Debt Service Fund dated December 31, 1976 were not audited by us and accordingly we express no opinion on them.

Respectfully submitted,

Robert E. Plourde
Public Accountant

CAPITAL PROJECTS FUND

The Capital Projects Fund is used to record all revenues and expenditures directly connected with the construction of the new treatment plant, as well as all administrative expenses concerned with this construct.

The Fund does not reflect any investments by the commission nor does it reflect expenses and revenues of these investments. These expenses and expenditures in connection with the bond issue, are recorded in the Debt Service Fund.

The account "Due from Debt Service Fund" reflects transfers from the Capital Projects Fund to the Debt Service Fund.

DEBT SERVICE FUND

The Debt Service Fund is used to record all revenues from investments by the commission and transfers to the Town of Allenstown General Fund.

This fund does not reflect bond issue revenue or construction costs connected with the new treatment plant. These are recorded in the Capital Projects Fund to the Debt Service Fund.

Exhibit A

ALLENSTOWN SEWER COMMISSION
Capital Projects Fund
Statement of Revenues and Expenditures
For the period May 12, 1971 through December 31, 1976
(UNAUDITED)

Revenues		
Revenue from Bonds Payable	$1,615,000.00	
Revenue from Notes Payable	4,000.00	
Revenue from Federal Grants	2,989,100.00	
Revenue from State Grants	104,657.00	
Revenue from Fees for Plans	350.00	
Transfer from Pembroke Sewer Commission	150,000.00	
Total Revenues		$4,863,107.00
Expenditures		
Engineering Fees	$173,669.43	
Resident Engineers	78,360.23	
Inspectors Salaries	66,429.35	
S. G. Phillips Corporation	1,319,883.96	
Seaward Construction	1,069,824.44	
Infiltration Study Field Work	45.00	
Project Construction Expenses	11.99	
Bid Expenses	3,068.27	
Public Hearing Expenses	505.86	
Lab, Yard, and Office Equipment	9,419.60	
Professional and Management Fees	55,427.25	
Project Office Rental	1,100.00	
Project Office Supplies	919.15	
Project Office Telephone	615.79	
Training Seminars	1,731.51	
Local Inspectors Salaries	3,743.75	
Local Surveying Fees	1,880.83	
Service Locators Salaries	1,072.00	
Payroll Taxes	641.16	
Employee Benefit Plans	64.90	
Gasoline Seepage Expenses	57,768.46	
Sewer Users Billing Costs	749.46	
Cost of Land	25,200.00	
Easements	5,235.47	
Easement Recording Fees	70.91	
Bond Issue Costs	5,425.04	
Transfers to Allenstown General Fund	55,677.52	
Transfers to Pembroke Sewer Commission	1,624,279.47	
Interest to Pembroke Sewer Commission	6,730.55	
Total Expenditures		4,569,551.35
Fund Balance December 31, 1976		$293,555.65

Exhibit B

ALLENSTOWN SEWER COMMISSION
Capital Projects Fund
Balance Sheet
December 31, 1976
(UNAUDITED)

Assets

Checking Account, The Suncook Bank	$99,835.50	
Due from Debt Service Fund	241,622.88	
Total Assets		$341,458.38

Liabilities and Fund Balance

Liabilities:		
Retained Portion, Seaward Contract	$21,396.49	
Retained Portion, Phillips Contract	26,506.24	
Total Liabilities		$47,902.73
Fund Balance December 31, 1976 (Exhibit A)		293,555.65
Total Liabilities and Fund Balance		$341,458.38

Exhibit C

ALLENSTOWN SEWER COMMISSION
Debt Service Fund
Statement of Revenues and Expenditures
For the year ended December 31, 1976
(UNAUDITED)

Revenues

Interest Earned on Savings Account	$29,194.64	
Transfers from Town General Fund	55,000.00	
Total Revenues		$84,194.64

Expenditures

Transfers to Town General Fund	99,108.65
Fund Balance December 1976	$(14,914.01)

Exhibit D

ALLENSTOWN SEWER COMMISSION
Debt Service Fund
Balance Sheet
December 31, 1976
(UNAUDITED)

Assets

Savings Account, The Suncook Bank	$248,037.85

Liabilities and Fund Balance

Due to		
Capital Projects Fund		241,622.88
Fund Balance, January 1, 1976	$21,328.98	
Fund Balance Decrease 1976 (Exhibit c)	(14,914.01)	
Fund Balance December 31, 1976		6,414.97
Total Liabilities and Fund Balance		$248,037.85

ALLENSTOWN SEWER COMMISSION

Operating Budget

BUDGET ITEMS	1976 Requested	1976 Authorized	1976 Expended
GENERAL MAINTENANCE			
Labor	1,040.00	800.00	75.00
Equipment Hire	1,120.00	700.00	-0-
Garage Rental	180.00	180.00	75.00
Pipes	730.00	500.00	-0-
Operating Materials & Supplies	210.00	150.00	-0-
Outside Help	192.00	100.00	78.00
Small Tools	180.00	75.00	-0-
Maintenance & General Repairs	300.00	150.00	0
Total General Maintenance	3,952.00	2,655.00	228.00
ADMINISTRATIVE EXPENSES			
Public Notices	250.00	150.00	-0-
Payroll Taxes	80.00	80.00	* 311.49
Commissioners Salaries	3,600.00	750.00	750.00
Postage	130.00	130.00	26.00
Joint Meeting Expenses	150.00	75.00	3.85
Miscellaneous Administrative Exp.	300.00	100.00	-0-
Total Administrative Expenses	4,510.00	1,285.00	1,091.34
MAJOR PROJECTS			
Cleaning Sewer Lines	200.00	100.00	-0-
Manholes and Covers	6,000.00	-0-	233.18
Cleaning Catch Basins	-0-	-0-	-0-
Paving over Excavations	-0-	-0-	-0-
Chemicals	-0-	-0-	-0-
Snaking Lines	-0-	-0-	-0-
Total Major Projects	6,200.00	100.00	233.18
ADDITIONAL EXPENSES			
Property Damages	2,000.00	-0-	35.00
Vehicle Expenses	300.00	-0-	60.40
Equipment Purchases	1,450.00	-0-	75.66
Total Additional Expenses	3,750.00	-0-	171.06
CAPITAL IMPROVEMENTS	5,000.00	-0-	
River Road Project	-0-	-0-	435.15
Granite Street Project	-0-	-0-	4,647.94
Lafayette Street Project	-0-	-0-	3,602.56
Total Capital Improvements	5,000.00	-0-	** 8,685.65
TOTALS	23,412.00	4,040.00	***10,409.23

* FICA-Commissioner's Salaries-Prior Year's

** Supporting Schedule 1

*** Supporting Schedule 2

Schedule 1

ALLENSTOWN SEWER COMMISSION

Statement of Fund Balance

December 31, 1976

Fund Balance, 1/1/76	$4,977.12
Permit Fees Collected	305.00
*Appropriation-General	5,140.00
Total Revenues	10,422.12
Less: Expenditures	10,409.23
Fund Balance, 12/31/76	$12.89

* Original Appropriation	4,040.00
Additional Appropriation 11/76	1,100.00

Schedule 2

ALLENSTOWN SEWER COMMISSION

Capital Improvements

December 31, 1976

Granite Street, Lafayette Street, and River Road Projects

Materials (Pipe, Fittings, couplings, etc.)	$1,220.60
Crushed Stone & Gravel	481.30
Backhoe and Operator	1,989.00
Truck and Supervision	1,087.00
Paving	3,499.75
Cement/Sidewalk	408.00
Total	$8,685.65

State of New Hampshire
Department of Revenue Administration
Concord, 03301

Lloyd M. Price
Commissioner

DIVISION OF MUNICIPAL ACCOUNTING
FREDERICK E. LAPLANTE
DIRECTOR

April 6, 1976

LETTER OF TRANSMITTAL

Board of Selectmen
Town Office
Allenstown, New Hampshire 03275

Gentlemen:

Submitted herewith is the report of an examination and audit of the accounts of Lionel L. Lamontagne, Tax Collector of the Town of Allenstown, which was made by this Division under the provisions of R.S.A. 41:36. The examination covered the period from January 1, 1976 to March 2, 1976.

One of the enclosed audit reports must be given to the Town Clerk to be retained as part of the permanent town records.

AUDIT PROCEDURE

Our examination was made in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. The amounts of uncollected taxes as indicated in this report are therefore subject to any changes which may be necessitated by the return of verification notices.

Conclusion:

The provisions of Chapter 71-A, Section 21, require that the auditor's summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in this audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

Very truly yours,

Frederick E. Laplante

Frederick E. Laplante
Director
MUNICIPAL SERVICES DIVISION
DEPARTMENT OF REVENUE ADMINISTRATION

FEL:nl

R E P O R T

OF AN EXAMINATION AND AUDIT

OF

LIONEL L. LAMONTAGNE - TAX COLLECTOR

OF THE

TOWN OF ALLENSTOWN

FOR THE PERIOD JANUARY 1, 1976 TO MARCH 2, 1976

MADE BY

THE MUNICIPAL SERVICES DIVISION

DEPARTMENT OF REVENUE ADMINISTRATION

STATE OF NEW HAMPSHIRE

TOWN OF ALLENSTOWN

LIONEL L. LAMONTAGNE - TAX COLLECTOR

PERIOD JANUARY 1, 1976 TO MARCH 2, 1976

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EXHIBIT A
TOWN OF ALLENSTOWN
Summary of Warrants
Lionel L. Lamontagne - Tax Collector
Period January 1, 1976 to March 2, 1976

- DR. -	Levies Of: 1975	1974	1973	1972	1970
Cash on Hand - January 1, 1976:					
a/c Resident Taxes	$ 30	$	$	$	$
Uncollected Taxes - January 1, 1976:					
Property Taxes	162,169	492	7	244	107
Resident Taxes	7,510	1,500	680		
Yield Taxes		129			
Added Taxes:					
Resident Taxes	420				
Interest Collected on Delinquent Taxes	293	46			
Resident Tax Penalties Collected	161				
	$170,583	$2,167	$687	$244	$107

- CR. -	Levies Of: 1975	1974	1973	1972	1970
Remittances To Treasurer:					
Property Taxes	$ 25,981	$ 474	$	$	$
Resident Taxes	1,658				
Interest	293	46			
Resident Tax Penalties	161				
Discounts Allowed	9				
Uncollected Taxes - March 2, 1976:					
Property Taxes	136,175	18	7	244	107
Resident Taxes	6,272	1,500	680		
Yield Taxes		129			
	$170,549	$2,167	$687	$244	$107
Add: Cash in Hands of Tax Collector - March 2, 1976:					
a/c Resident Taxes	30				
Excess Debits:					
a/c Property Taxes	4				
	$170,583	$2,167	$687	$244	$107

EXHIBIT B
TOWN OF ALLENSTOWN
Summary of Tax Sales Accounts
Lionel L. Lamontagne - Tax Collector
Period January 1, 1976 to March 2, 1976

- DR. -	Levies Of: 1974	1973	1972	1971	1970
Unredeemed Taxes - January 1, 1976	$28,101	$19,849	$9,734	$8,467	$6,807
Interest and Costs Collected After Sale		45			
	$28,101	$19,894	$9,734	$8,467	$6,807

- CR. -					
Remittances To Treasurer:					
Redemptions	$ 100	$ 85	$	$	$
Interest and Costs		45			
Unredeemed Taxes - March 2, 1976	28,001	19,764	9,734	8,467	6,807
	$28,101	$19,894	$9,734	$8,467	$6,807

R E P O R T

OF AN EXAMINATION AND AUDIT

OF THE ACCOUNTS AND RECORDS

OF THE

TOWN OF ALLENSTOWN

FOR THE FISCAL YEAR ENDED DECEMBER 31, 1975

MADE BY

THE MUNICIPAL SERVICES DIVISION

DEPARTMENT OF REVENUE ADMINISTRATION

STATE OF NEW HAMPSHIRE

TOWN OF ALLENSTOWN

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TOWN OF ALLENSTOWN

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State of New Hampshire
Department of Revenue Administration
Concord, 03301

Lloyd M. Price
Commissioner

Division of Municipal Accounting
Frederick E. Laplante
Director

August 24, 1976

SUMMARY OF FINDINGS AND RECOMMENDATIONS

Board of Selectmen
Town Office
Allenstown, N. H. 03275

Gentlemen:

Submitted herewith is the report of the annual examination and audit of the accounts of the Town of Allenstown for the fiscal year ended December 31, 1975, which was made by this Division in accordance with the vote of the Town. Exhibits as hereafter listed are included as part of the report.

One of the enclosed audits must be given to the Town Clerk for retention as part of the permanent Town records.

SCOPE OF AUDIT

Included in the examination and audit were the accounts and records of the Board of Selectmen, Sewer Commission, Treasurer, Tax Collector, Municipal Court, Public Library, and Trustee of Trust Funds.

FINANCIAL INFORMATION

General Fund:

Comparative Balance Sheets - December 31, 1974 and December 31, 1975: (Exhibit A-1)

Comparative balance sheets which disclose the financial condition of the General Fund as of December 31, 1974 and December 31, 1975 are presented in Exhibit A-1. As indicated therein, the Town's current financial condition changed from a current revenue of $11,565 to a current deficit of $52,619 during 1975.

Analysis of Change in Current Financial Condition: (Exhibit A-2)

An analysis of the change in current financial condition of the Town during the fiscal year is made in Exhibit A-2, with the factors which caused the change indicated therein. These were as follows:

Increases in Current Deficit:

(Decreases in Current Surplus)

Net Budget Deficit (Exhibit A-4)	$50,190	
Increase in Reserve for Uncollected Taxes	14,788	
		$64,978

Decreases in Current Deficit:

(Increases in Current Surplus)

Tax Collector's Excess Credits	$ 631	
Decrease in Amount Due State of New Hampshire	1	
Decrease in Overpayments to be Refunded	162	
		794
Net Change		$64,184

Comparative Statements of Appropriations and Expenditures - Estimated and Actual Revenues: (Exhibits A-3 and A-4)

Comparative statements of general fund appropriations and expenditures, estimated and actual revenues for the fiscal year ended December 31, 1975 are presented in Exhibits A-3 and A-4. As indicated by the Budget Summary (Exhibit A-4) a revenue deficit of $43,971 plus a net overdraft of appropriations of $6,219, resulted in a net budget deficit of $50,190.

Capital Projects Fund:

Comparative Balance Sheets - December 31, 1974 and December 31, 1975: (Exhibit A-5)

Comparative balance sheets showing the financial condition of the Capital Projects Fund as of December 31, 1974 and December 31, 1975 are included in Exhibit A-5. As indicated therein, the resources of the Capital Projects Fund amounted to $857,447 at December 31, 1975 consisting of cash in banks. This balance represents $675,661 of unexpended appropriations, $160,098 due to contractors a/c retainage, $19,104 due the Town of Allenstown for payment towards principal and interest on the bond issue and $2,584 of unappropriated surplus.

Long-Term Indebtedness:

Comparative Balance Sheets - December 31, 1974 and December 31, 1975: (Exhibit A-6)

Comparative balance sheets which disclose the outstanding long-term indebtedness of the Town as of December 31, 1974 and December 31, 1975 are presented in Exhibit A-6.

As indicated therein, the long-term debt decreased by $55,000 during the fiscal year from $1,450,000 to $1,395,000.

A statement of annual debt service requirements (principal and interest) as of December 31, 1975 is contained in Exhibit A-7.

TREASURER

General Fund:

Classified Statement of Receipts and Expenditures: (Exhibit B-1)

A statement of general fund receipts and expenditures for the fiscal year ended December 31, 1975 made up in accordance with the uniform classification of accounts is presented in Exhibit B-1.

Capital Projects Fund:

Statement of Account: (Exhibit B-2)

A statement of the cash transactions in the Treasurer's Sewer Construction Account during the fiscal year ended December 31, 1975 is presented in Exhibit B-2.

AUDIT PROCEDURE

The accounts and records of all town officials charged with the custody, receipt and disbursement of public funds were examined and audited in accordance with generally accepted auditing standards and accordingly included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

Verification of uncollected and unredeemed taxes was made by mailing notices to delinquent taxpayers as indicated by the Tax Collector's records. Consequently, the amounts of uncollected and unredeemed taxes as indicated in this report are subject to any changes which may be necessitated by the return of verification notices.

GENERAL COMMENTS

Net Overdraft of Appropriations:

The examination and audit revealed a net overdraft of operating appropriations in the amount of $15,929. It is noted that permission was granted by the Commissioner of Revenue Administration to expend $10,000 in excess of the original appropriation for town poor thereby leaving a

net overdraft of other appropriations of $5,929. This is in violation of R.S.A. 32:10 which states:

> "Exceeding Appropriations. In towns adopting the provisions of this chapter, no board of selectmen, school board, commissioners of a village district wholly within such town, or other expending agency shall pay or agree to pay any money, or incur any liability involving the expenditure of money for any purpose for which an appropriation has not been made, except for the purpose of paying judgements rendered against the town or school district, or said village district. Providing, however that in cases arising during the year following the annual meeting where changes occur which make it unnecessary to use the amount appropriated for a specific purpose, an unexpended balance may be transferred by the board of selectmen or the school board, or the village commissioners of such village district from one appropriation to another provided the total amount expended for all purposes does not exceed the total amount appropriated at the town, school or village district meeting for all purposes."

A further application to exceed expenditures should have been made to cover such over expenditures.

Tax Collector:

The previous audit reported that the Tax Collector advertised and sold trailers and mobile homes at the annual collector's sale of real estate for unpaid taxes in violation of R.S.A. 80:20 and recommended that the collection of such delinquent taxes be administered in accordance with the provisions of R.S.A. 72:7a (II). The tax sale made in 1975 again included trailers and mobile homes, even though this was brought to the attention of the Tax Collector in the audit report. It is strongly recommended that this practice cease and such collections be made as prescribed by statute.

Furthermore, it was noted that one of the locations where the 1975 tax sale was posted was outside the boundaries of the Town.

It was noted that the property tax warrant for the 1975 levy was most difficult to reconcile in that columnar sheets were not used in the preparations of the warrant. It is recommended that the warrant be committed in the future on ledgers as prescribed by this Division and contain the proper columns to report payment of tax interest and discounts allowed.

It was further noted that the Tax Collector still did not report remittances of tax sale redemptions on the proper form even though this was reported and recommended in the previous audit.

Bond and Coupon Account:

The bank statements and cancelled bonds and coupons of the sewer bonds account are stored at the office of Robert E. Plourde. Statements are received by the Town Treasurer and turned over to Mr. Plourde's office. The statements are not reconciled nor is a bond and coupon register maintained as prescribed by R.S.A. 33:12 which states:

> "Register. The treasurer of every municipal corporation shall keep a register, in such form as may be prescribed by the commissioner of revenue administration, which shall state the denomination, number and date of every bond or note issued by the municipality, the time when and the place where the principal thereof and interest, if any, thereon are payable and such other information as the commissioner of revenue administration may prescribe. The commissioner of revenue administration shall inspect the register provided for herein whenever he shall make any audit of the accounts of a municipal corporation."

It is recommended that the bank statements and cancelled bonds and coupons be returned to the Town Treasurer and that a bond and coupon register be immediately set up and maintained by the Town Treasurer as prescribed above.

Conclusion:

The provisions of Chapter 71-A, Section 21, require that the auditors' summary of findings and recommendations (letter of transmittal) shall be published in the next annual report of the Town. Publication of the Exhibits contained in the audit report is optional at the discretion of the Board of Selectmen. This letter, however, must be published in its entirety.

We extend our thanks to the officials of the Town of Allenstown for their assistance during the course of the audit.

Very truly yours,

Frederick E. Laplante

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL SERVICES
DEPARTMENT OF REVENUE ADMINISTRATION

FEL:sf

State of New Hampshire
Department of Revenue Administration
Concord, 03301

Lloyd M. Price
Commissioner

DIVISION OF MUNICIPAL ACCOUNTING
FREDERICK E. LAPLANTE
DIRECTOR

August 24, 1976

TOWN OF ALLENSTOWN

CERTIFICATE OF AUDIT

This is to certify that we have examined and audited the accounts and records of the Town of Allenstown for the fiscal year ended December 31, 1975.

Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as were considered necessary in the circumstances.

In our opinion, the accompanying balance sheets and statements of sources of revenues and expenditures present fairly the financial position of the Town of Allenstown at December 31, 1975, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applicable to governmental entities, applied on a basis consistent with that of the preceding year.

Respectfully submitted,

Frederick E. Laplante
Director
DIVISION OF MUNICIPAL SERVICES
DEPARTMENT OF REVENUE ADMINISTRATION

FEL:sf

EXHIBIT A-1
TOWN OF ALLENSTOWN
General Fund
Comparative Balance Sheets
As of December 31, 1974 and December 31, 1975

ASSETS	December 31, 1974		December 31, 1975	
Cash:				
Treasurer	$189,738		$142,530	
With Fiscal Agent	255		127	
Change Fund - Tax Collector	100		100	
In Hands of Tax Collector	465		30	
In Hands of Town Clerk			19	
		$190,558		$142,806
Capital Reserve Funds		3,546		5,757
Accounts Due To Town:				
From State of New Hampshire:				
Reimbursement a/c State and Federal Forest Lands	$ 2,448		$ 2,943	
Forest Fire Reimbursement	567			
Road Toll Refunds	320			
Other Receivables:				
Due From Trustee of Trust Funds	1,388		1,238	
Due From Capital Projects Funds	31,692		19,104	
Due From Municipal Court	60			
Due From Suncook Bank - a/c TAN Interest			1,588	
		36,475		24,873
Unredeemed Taxes:				
Levy of 1974	$		$ 28,101	
Levy of 1973	20,929		19,849	
Levy of 1972	10,243		9,734	
Levies of Prior Years	15,665		15,274	
	$ 46,837		$ 72,958	
Less: Reserve For Uncollectible Taxes	7,037		21,825	
		39,800		51,133
Uncollected Taxes:				
Levy of 1975	$		$169,679	
Levy of 1974	148,245		2,121	
Levy of 1973	687		687	
Levies of Prior Years	351		351	
		149,283		172,838
TOTAL ASSETS		$419,662		$397,407

LIABILITIES & CURRENT SURPLUS	December 31, 1974		December 31, 1975
Appropriations Forwarded			$ 2,337
Accounts Owed By Town:			
Due Tax Collector: a/c Overremittance		$ 98	98
Overpayments To Be Refunded: a/c Property Taxes		299	353
Unexpended Revenue Sharing Funds		30,273	8,587
Due State of New Hampshire:			
2% Bond & Debt Retirement Taxes:			
Uncollected	$21		
Collected - Not Remitted	42		
		63	
Matured Interest Payable		255	127
School District Tax Payable		373,563	432,767
Capital Reserve Funds		3,546	5,757
Total Liabilities		$408,097	$450,026
Current Surplus (Deficit)		11,565	52,619
TOTAL LIABILITIES AND CURRENT SURPLUS (Deficit)		$419,662	$397,407

EXHIBIT A-2
TOWN OF ALLENSTOWN
General Fund
Analysis of Change in Current Financial Condition
Fiscal Year Ended December 31, 1975

Current Surplus - December 31, 1974	$11,565	
Current Deficit - December 31, 1975	52,619	
Change in Financial Condition		$64,184

Analysis of Change

Increases in Current Deficit: (Decreases in Current Surplus)		
Net Budget Deficit (Exhibit A-4)	$50,190	
Increase in Reserve For Uncollected Taxes	14,788	
		$64,978
Decreases in Current Deficit: (Increases in Current Surplus)		
Tax Collector's Excess Credits	$ 631	
Decrease in Amount Due State of New Hampshire	1	
Decrease in Overpayments to be Refunded	162	
		794
Net Change in Financial Condition		$64,184

EXHIBIT A-3
TOWN OF ALLENSTOWN
General Fund
Comparative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1975

	(Assets) & Appropriations Forwarded From 1974	Appropriations 1975	Receipts and Reimbursements	Total Amount Available	Expenditures 1975	Balances		(Assets) & Appropriations Forwarded To 1976
						Unexpended	Overdrafts	
General Government:								
Town Officers' Salaries	$	$ 9,300	$	$ 9,300	$ 9,267	$ 33	$	$
Town Officers' Expenses		9,000		9,000	12,333		3,333	
Election & Registration Expenses		2,800		2,800	1,333	1,467		
Town Hall & Buildings Maintenance		3,500		3,500	3,699		199	
Reappraisal of Property		2,700		2,700	2,698	2		
Protection of Persons and Property:								
Police Department	(176)	33,532	810	34,166	38,260		4,094	
Fire Department, Including Forest Fires	(599)	27,799	5,480	32,680	30,390	2,290		
Hydrant Rentals		4,805		4,805	4,680	125		
Blister Rust and Care of Trees		1,000		1,000	1,000			
Planning and Zoning		2,600		2,600	2,174	426		
Insurance		8,631	1,684	10,315	10,845		530	
Civil Defense		300		300	270	30		
Health and Sanitation:								
Health Department, Including Hospital		6,000	87	6,087	5,782	305		
Vital Statistics		156		156	158		2	
Sewer Department		32,420		32,420	32,420			
Dump and Garbage Collection		19,800		19,800	20,223		2,760	2,337
Highways and Bridges:								
Town Road Aid		413		413	413			
Town Maintenance	(112)	32,700	2,080	34,668	32,858	1,810		
Street Lighting		5,900		5,900	8,277		2,377	
General Expense of Highway Department		7,800		7,800	7,859		59	
Highway Equipment Expense		9,000		9,000	8,997	3		
Libraries		7,787		7,787	7,787			
Public Welfare:								
Old Age Assistance		6,900	259	7,159	5,451	1,708		
Town Poor		12,000	80	12,080	20,215		8,135	
Aid To Permanently & Totally Disabled		150		150	125	25		
Patriotic Purposes:								
Memorial Day		700		700	700			

EXHIBIT A-3 (Continued)
TOWN OF ALLENSTOWN
General Fund
Compararative Statement of Appropriations and Expenditures
Fiscal Year Ended December 31, 1975

	(Assets) & Appropriations Forwarded From 1974	Appropriations 1975	Receipts and Reimbursements	Total Amount Available	Expenditures 1975	Balances Unexpended	Balances Overdrafts	(Assets) & Appropriation Forwarded To 1976
Recreation:								
Parks and Playgrounds	$	$ 1,400	$	$ 1,400	$ 1,397	$ 3	$	$
Public Service Enterprises:								
Cemeteries		150		150	150			
Unclassified:								
Employees' Retirement and Social Security		4,900	1,048	5,948	6,321		373	
Damages and Legal Expenses		1,500		1,500	1,500			
Contingency Fund		500		500	351	149		
Community Action Program		4,457		4,457	4,456	1		
Care of Dogs		1,000		1,000	1,000			
Advertising & Regional Associations		2,500		2,500	1,686	814		
Debt Service:								
Interest on Debt:								
On Tax Anticipation Notes		7,300		7,300	9,340		452	(1,588)
On Bonded Debt		72,548		72,548	72,548			
Principal of Debt:								
Payments on Long-Term Notes		2,000		2,000		2,000		
Payments on Bonded Debt		55,000		55,000	55,000			
Capital Outlay:								
Highways & Bridges - Town Construction		27,872		27,872	32,674		4,802	
Sidewalk		2,000		2,000	2,004		4	
Payments to Capital Reserve Funds:								
General Reserve Fund		2,000		2,000	2,000			
	(887)							(1,588)
Totals a/c Town Appropriations	$	$ 432,820	$11,528	$ 443,461	$ 458,641	$11,191	$27,120	$ 2,337
Payments To Other Governmental Divisions:								
School District Tax	373,563	563,127		936,690	503,923			432,767
County Tax		38,275		38,275	38,275			
Overlay (Discounts, Abatements & Refunds)		25,835		25,835	16,125	9,710		
	(887)							(1,588)
	$373,563	$1,060,057	$11,528	$1,444,261	$1,016,964	$20,901	$27,120	$435,104

EXHIBIT A-4
TOWN OF ALLENSTOWN
General Fund
Comparative Statement of Estimated and Actual Revenues
and Budget Summary
Fiscal Year Ended December 31, 1975

SOURCE	Revenues Estimated	Revenues Actual	Excess	Deficit
Taxes:				
Current Year:				
Property Taxes	$ 709,020	$ 707,900	$	$ 1,120
Resident Taxes	20,990	20,990		
National Bank Stock Taxes	150			150
Yield Taxes	311			311
Prior Years: (Added Taxes)				
Property Taxes		15,986	15,986	
Resident Taxes & Penalties		3,475	3,475	
Interest on Delinquent Taxes	5,700	6,000	300	
From Federal Agency:				
Revenue Sharing	39,180	39,180		
From State of New Hampshire:				
Highway Subsidy	12,736	12,737	1	
Interest & Dividends Tax	2,773	2,773		
Railroad Tax	4,502	4,503	1	
Savings Bank Tax	2,825	2,826	1	
Reimbursement a/c State & Federal Lands	2,447	2,943 (1)	496	
Meals and Rooms Tax	21,064	21,065	1	
Business Profits Tax	50,098	50,098		
Governor's Commission on Crime and Delinquency	6,203	6,125		78
Refund a/c 2% Bond & Debt Retirement Taxes		22	22	
From Local Sources, Except Taxes:				
Dog Licenses	808	747		61
Business Licenses, Permits & Filing Fees	10,000	11,398	1,398	
Motor Vehicle Permit Fees	47,000	45,843		1,157
Interest on Investment of Sewer Bond Proceeds	124,250	61,096		63,154
Rent of Town Property		110	110	
Trustees of Trust Funds		150	150	
Fines & Forfeits - Municipal Court		5	5	
Refund on Truck		100	100	
Unrecorded Receipts		14	14	
	$1,060,057	$1,016,086	$22,060	$66,031

Budget Summary			
Estimated Revenues	$1,060,057		
Actual Revenues	1,016,086		
Revenue Deficit		$43,971	
Overdrafts of Appropriations	$ 27,120		
Unexpended Balances of Appropriations	20,901		
Net Overdraft of Appropriations		6,219	
Net Budget Deficit			$50,190

(1) Due From State of New Hampshire December 31, 1975

EXHIBIT A-5
TOWN OF ALLENSTOWN
Capital Projects Fund
Comparative Balance Sheets
As of December 31, 1974 and December 31, 1975

ASSETS	December 31, 1974		December 31, 1975	
Cash in Banks	$ 118,514		$857,447	
Investments	1,400,000			
TOTAL ASSETS		$1,518,514		$857,447
LIABILITIES AND UNAPPROPRIATED SURPLUS				
Unexpended Balance of Sewer Construction Appropriations	$1,484,238		$675,661	
Due To General Fund	31,692		19,104	
Due To Contractors a/c Retainage			160,098	
Unappropriated Surplus	2,584		2,584	
TOTAL LIABILITIES AND UNAPPROPRIATED SURPLUS		$1,518,514		$857,447

EXHIBIT A-6
TOWN OF ALLENSTOWN
Long-Term Indebtedness
Comparative Balance Sheets
As of December 31, 1974 and December 31, 1975

ASSETS	December 31, 1974	December 31, 1975
Amount To Be Provided For Retirement of Long-Term Debt	$1,450,000	$1,395,000
LIABILITIES		
Bonds Outstanding:		
Sewer Bonds - 1971	$1,450,000	$1,395,000

EXHIBIT A-7
TOWN OF ALLENSTOWN
Statement of Debt Service Requirements
As of December 31, 1975

	Sewer Bonds 5.10%
Amount of Original Issue	$1,615,000
Date of Original Issue	April 15, 1971
Principal Payable Date	April 15
Interest Payable Dates	April 15 & October 15
Payable At	New England Merchants National Bank, Boston Mass.

Maturities - Fiscal Year Ending:	Principal	Interest
December 31, 1976	$ 55,000	$ 69,743
December 31, 1977	55,000	66,937
December 31, 1978	55,000	64,133
December 31, 1979	55,000	61,327
December 31, 1980	55,000	58,523
December 31, 1981	55,000	55,717
December 31, 1982	55,000	52,913
December 31, 1983	55,000	50,107
December 31, 1984	55,000	47,303
December 31, 1985	55,000	44,497
December 31, 1986	55,000	41,693
December 31, 1987	55,000	38,887
December 31, 1988	55,000	36,083
December 31, 1989	55,000	33,277
December 31, 1990	55,000	30,473
December 31, 1991	55,000	27,667
December 31, 1992	55,000	24,863
December 31, 1993	55,000	22,057
December 31, 1994	55,000	19,253
December 31, 1995	50,000	16,575
December 31, 1996	50,000	14,025
December 31, 1997	50,000	11,475
December 31, 1998	50,000	8,925
December 31, 1999	50,000	6,375
December 31, 2000	50,000	3,825
December 31, 2001	50,000	1,275
	$1,395,000	$907,928

EXHIBIT B-1
TOWN OF ALLENSTOWN
General Fund
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1975

RECEIPTS

Current Revenue:			
From Local Taxes:			
Current Year:			
Property Taxes	$549,310		
Resident Taxes	13,850		
		$563,160	
Prior Years:			
Property Taxes	$140,379		
Resident Taxes	6,030		
		146,409	
Interest on Delinquent Taxes		6,122	
Resident Tax Penalties		615	
Tax Sales Redeemed		14,298	
			$ 730,604
From State of New Hampshire:			
Highway Subsidy		$ 12,737	
Interest & Dividends Tax		2,773	
Railroad Tax		4,503	
Savings Bank Tax		2,826	
Reimbursement a/c State and Federal Lands		2,448	
Fighting Forest Fires		3,927	
Road Toll Refunds:			
Police Department		612	
Fire Department		69	
Highway Department		316	
Reimbursement a/c Old Age Assistance		259	
Meals and Rooms Tax		21,065	
Business Profits Tax		50,098	
2% Bond & Debt Retirement Tax Refund		22	
Highway Safety		1,764	
			103,419
From Local Sources, Except Taxes:			
Dog Licenses		$ 748	
Business Licenses, Permits and Filing Fees		11,398	
Rent of Town Property		110	

EXHIBIT B-1 (Continued)
TOWN OF ALLENSTOWN
General Fund
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1975

RECEIPTS (Continued)			
Current Revenue: (Continued)			
From Local Sources, Except Taxes: (Continued)			
Trustees of Trust Funds		$ 300	
Motor Vehicle Permit Fees	$ 45,985		
Less: N.S.F. Checks Returned	90		
		45,895	
Fines & Forfeits - Municipal Court		65	
Insurance Refunds		1,490	
Refund on Truck		100	
Unrecorded Receipts		14	
			$ 60,120
Total Current Revenue Receipts			$ 894,143
Receipts Other Than Current Revenue:			
Proceeds of Tax Anticipation Notes		$343,923	
Grants From U.S.A.:			
Revenue Sharing	$ 16,374		
Interest on Revenue Sharing Funds	1,121		
		17,495	
Law Enforcement Assistance Act Funds		6,125	
Refunds:			
Appropriation Credits:			
Police Department	$ 198		
Fire Department	1,484		
Health Department	87		
Town Poor	80		
Employees' Retirement and Social Security	1,048		
Insurance	194		
		3,091	
Total Receipts Other Than Current Revenue			370,634
Total Receipts From All Sources			$1,264,777
Balance - January 1, 1975			189,738
GRAND TOTAL			$1,454,515

EXPENDITURES		
General Government:		
Town Officers' Salaries	$ 9,267	
Town Officers' Expenses	12,333	
Election & Registration Expenses	1,333	
Town Hall & Buildings Maintenance	3,699	
Reappraisal of Property	2,698	
		$ 29,330
Protection of Persons and Property:		
Police Department	$ 38,260	
Fire Department, Including Forest Fires	30,390	
Hydrant Rental	4,680	
Blister Rust & Care of Trees	1,000	
Planning and Zoning	2,174	
Insurance	10,845	
Civil Defense	270	
		87,619
Health and Sanitation:		
Health Department, Including Hospitals	$ 5,782	
Vital Statistics	158	
Sewer Department	32,420	
Dump and Garbage Collection	20,223	
		58,583
Highways and Bridges:		
Town Road Aid	$ 413	
Town Maintenance	32,858	
Street Lighting	8,277	
General Expense of Highway Department	7,859	
Highway Equipment Maintenance	8,997	
		58,404
Libraries		7,787
Public Welfare:		
Old Age Assistance	$ 5,451	
Town Poor	20,215	
Aid to Permanently & Totally Disabled	125	
		25,791
Patriotic Purposes:		
Memorial Day		700

EXHIBIT B-1 (Continued)
TOWN OF ALLENSTOWN
General Fund
Classified Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1975

EXPENDITURES (Continued)

Recreation:			
Parks and Playgrounds			$ 1,397
Public Service Enterprises:			
Cemeteries			150
Unclassified:			
Employees' Retirement & Social Security		$ 6,321	
Damages and Legal Expenses		1,500	
Community Action Program		4,456	
Care of Dogs		1,000	
Advertising & Regional Associations		1,686	
Overlay: (Discounts, Abatements & Refunds)			
Property Tax Abatements	$ 331		
Property Tax Rebated	203		
Resident Tax & Penalties Rebated	76		
		610	
Refunds:			
Motor Vehicle Permit Fees	$ 71		
Dog License	1		
		72	
Taxes Bought by Town		40,163	
Contingency Fund		351	
			56,159
Debt Service:			
Interest on Debt:			
Paid on Tax Anticipation Notes		$ 9,340	
Paid on Bonded Debt		43,031	
			52,371
Principal of Debt:			
Payments on Tax Anticipation Notes		$343,923	
Payments on Bonded Debt		10,833	
			354,756
Capital Outlay:			
Highways and Bridges - Town Construction		$ 32,674	
Sidewalk		2,004	
Payments to Capital Reserve Fund:			
General Reserve Fund		2,000	
			36,678

EXPENDITURES (Continued)

Payments To Other Governmental Divisions:			
State of New Hampshire:			
2% Bond & Debt Retirement Taxes		$ 62	
County Tax		38,275	
School District Taxes:			
1974-75 Assessment	$373,563		
1975-76 Assessment	130,360		
		503,923	
			542,260
Total Expenditures For All Purposes			$1,311,985
Balance - December 31, 1975			142,530
GRAND TOTAL			$1,454,515

EXHIBIT B-2
TOWN OF ALLENSTOWN
Capital Projects Fund
Statement of Account
Fiscal Year Ended December 31, 1975

Balance - January 1, 1975			$1,518,514
Receipts During Year:			
Town of Pembroke:			
Reimbursement Treatment Program		$1,401,500	
Environmental Protection Agency Grant		947,800	
Interest on Investments		61,095	
Town of Allenstown:			
General Fund - a/c Debt Service	$18,292		
Sewer Commission Refund	15		
		18,307	
Bid Income		350	
			2,429,052
			$3,947,566
Expenditures During Year:			
Contracts		$2,841,840	
Engineering Fees		101,535	
Debt Service:			
Principal of Debt	$55,000		
Interest on Debt	36,975		
		91,975	
U. S. Department of Housing & Urban Development		30,902	
Accounting Services		18,242	
Labor		2,413	
Bid Expenditure		1,434	
Office Rental & Expense		924	
Training & Miscellaneous Expense		854	
			3,090,119
Balance - December 31, 1975			$857,447

EXHIBIT B-3
TOWN OF ALLENSTOWN
Cash With Fiscal Agent
Statement of Account
Fiscal Year Ended December 31, 1975

Cash With Fiscal Agent - January 1, 1975			$ 255
Deposits With Fiscal Agent During Year:			
a/c Maturing Bonds	$55,000		
a/c Maturing Interest	72,548		
		127,548	
		$127,803	
Payments By Fiscal Agent During Year:			
Matured Bonds Paid	$55,000		
Matured Interest Paid	72,676		
		127,676	
Cash With Fiscal Agent - December 31, 1975			$127

EXHIBIT B-4
TOWN OF ALLENSTOWN
Sewer Commission
Statement of Treasurer's Account
Fiscal Year Ended December 31, 1975

Balance - January 1, 1975		$ 329	
Receipts During Year:			
Town Appropriation	$32,420		
Reimbursement - Town of Pembroke	459		
		32,879	
		$33,208	
Expenditures During Year:			
Capital Improvements	$24,706		
Commissioners' Salaries	750		
Labor	838		
Equipment Hire	381		
New Equipment	308		
Materials and Supplies	208		
Small Tools	140		
Cleaning Catch Basins & Sewer Lines	460		
Vehicle Expense	164		
Paving	120		
Garage Rental	90		
Snaking Lines	35		
Postage and Miscellaneous	31		
		28,231	
Balance - December 31, 1975			$4,977

EXHIBIT B-5
TOWN OF ALLENSTOWN
Revenue Sharing Fund
Statement of Revenue, Expenditures and Fund Balance
Fiscal Year Ended December 31, 1975

Available Funds - January 1, 1975		$30,273
Add: Revenue		
Entitlement Payments	$16,374	
Interest	1,121	
		17,495
Total Available Funds		$47,768
Less: Expenditures		
Operating/Maintenance Expense:		
Social Services for Poor and Aged	$ 4,457	
Highway Maintenance	16,724	
Capital Expenditures:		
Highway and Bridges Construction	18,000	
		39,181
Available Funds - December 31, 1975		$ 8,587

EXHIBIT C-1
TOWN OF ALLENSTOWN
Summary of Warrants
Fiscal Year Ended December 31, 1975

- DR. -	Levies Of: 1975	1974	1973	1972	1970
Uncollected Taxes - January 1, 1975:					
Property Taxes	$	$141,936	$ 7	$244	$107
Resident Taxes		6,180	680		
Yield Taxes		129			
Taxes Committed To Collector:					
Property Taxes	707,900				
Resident Taxes	20,990				
Added Taxes:					
Property Taxes	14,648	1,338			
Resident Taxes	400	2,460			
Interest Collected	32	5,749			
Resident Tax Penalties Collected	22	593			
Overpayment a/c Property Taxes	4	68			
	$743,996	$158,453	$687	$244	$107

- CR. -	Levies Of: 1975	1974	1973	1972	1970
Remittances To Treasurer:					
Property Taxes	$549,310	$140,379	$	$	$
Resident Taxes	13,850	6,030			
Interest	32	5,749			
Resident Tax Penalties	22	593			
Discounts Allowed	5,035	3			
Abatements Allowed:					
Property Taxes	6,038	3,099			
Resident Taxes		1,110			
Uncollected Taxes - December 31, 1975:					
Property Taxes	162,169	492	7	244	107
Resident Taxes	7,510	1,500	680		
Yield Taxes		129			
	$743,966	$159,084	$687	$244	$107
Plus: Cash on Hand					
a/c Resident Taxes	30				
Less: Excess Credits					
a/c Property Taxes		631			
	$743,996	$158,453	$687	$244	$107

EXHIBIT C-2
TOWN OF ALLENSTOWN
Summary of Tax Sale Account
Fiscal Year Ended December 31, 1975

- DR. -	Levies Of: 1974	1973	1972	1971	1970
Cash on Hand - December 31, 1975:					
a/c Redemptions	$	$	$	$ 343	$
a/c Interest and Costs				122	
Unredeemed Taxes - January 1, 1975		20,929	10,243	8,628	7,037
Tax Sale of June 12, 1975	40,163				
Overpayment (Refunded)	143				
Interest & Costs Collected After Sale	11	96	95	17	
	$40,317	$21,025	$10,338	$9,110	$7,037
- CR. -					
Remittances to Treasurer:					
Redemptions	$12,205	$ 1,080	$ 509	$ 504	$
Interest & Costs	11	96	95	139	
Abatements Allowed					230
Unredeemed Taxes - December 31, 1975	28,101	19,849	9,734	8,467	6,807
	$40,317	$21,025	$10,338	$9,110	$7,037

EXHIBIT D
TOWN OF ALLENSTOWN
Statement of Town Clerk's Account
Fiscal Year Ended December 31, 1975

- DR. -			
Motor Vehicle Permits Issued:			
1974 Permits	$ 940		
1975 Permits	45,064		
		$46,004	
Dog Licenses Issued:			
237 @ $2	$ 474		
42 @ $5	210		
5 Kennels @ $12	60		
1 Kennel @ $15	15		
	$ 759		
46 Penalties @ $1	46		
	$ 805		
Less: Fees Retained	57		
		748	
Filing Fees		8	
			$46,760
- CR. -			
Remittances To Treasurer:			
Motor Vehicle Permit Fees	$45,985		
Dog Licenses	748		
Filing Fees	8		
		$46,741	
Add: Cash on Hand - December 31, 1975			
a/c Motor Vehicle Permit Fees		19	
			$46,760

EXHIBIT E
TOWN OF ALLENSTOWN
Municipal Court
Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1975

Balance - January 1, 1975	$60	
Receipts During Year:		
Fines and Forfeits	5	
		$65
Expenditures During Year:		
Town of Allenstown		65
Balance - December 31, 1975		$ 0

EXHIBIT F
TOWN OF ALLENSTOWN
Public Library
Statement of Receipts and Expenditures
Fiscal Year Ended December 31, 1975

Receipts During Year:		
Town Appropriation	$7,787	
Insurance Reimbursement	40	
Miscellaneous	6	
		$7,833
Expenditures During Year:		
Salaries	$3,425	
Books and Magazines	1,702	
Fuel	702	
Utilities	338	
Building Repairs & Maintenance	1,280	
Supplies and Postage	260	
Blue Cross - Blue Shield	86	
Dues	20	
Other Expenses	20	
		7,833
Balance - December 31, 1975		$ - 0 -

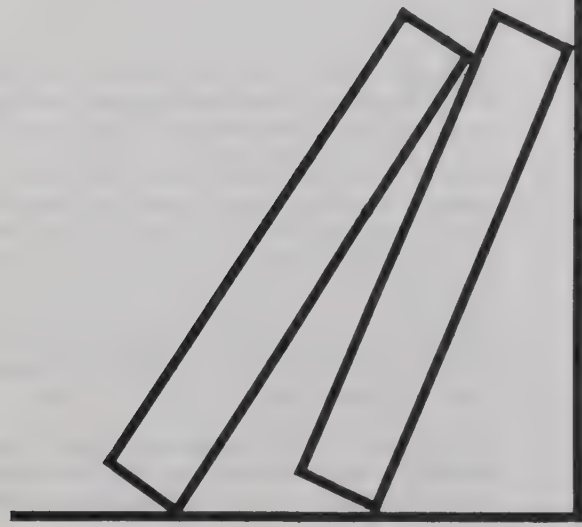
EXHIBIT C
TOWN OF ALLENSTOWN
Trust Funds
Summary of Principal, Income and Investments
Fiscal Year Ended December 31, 1975

	Suncook Bank Passbook Number	PRINCIPAL			INCOME				Balance of Principal and Income December 31, 1975
		Balance January 1, 1975	New Funds or Additions	Balance December 31, 1975	Balance January 1, 1975	Earned During Year	Expended During Year	Balance December 31, 1975	
Cemetery Funds:									
Evans Fund	2402	$ 275	$	$ 275	$ 223	$ 30	$ 52	$ 201	$ 476
Catherine S. Bates Fund	5233	100		100	282	23	30	275	375
Peter Donahue Fund	5234	50		50	141	11	30	122	172
Gedeon Petit Fund	6145	150		150	364	32		396	546
John Hill Fund	6810	200		200	390	36	53	373	573
June Harris Fund	7360	100		100	192	17	53	156	256
Louise H. Evans Fund	12978	150		150	160	18	52	126	276
Emanuel Labrecque Fund	14678	100		100	54	9	30	33	133
Capital Reserve Funds:									
School Bus Replacement Fund	16443	6,500		6,500	2,251	535		2,786	9,286
General Reserve Fund	18809	1,833	2,000	3,833	1,713	211		1,924	5,757
		$9,458	$2,000	$11,458	$5,770	$922	$300	$6,392	$17,850

EXHIBIT H
TOWN OF ALLENSTOWN
Town Officers' Surety Bonds
1975

	Bond Number	Amount	Term Beginning
Town Treasurer:			
Catherine Valley Peerless Insurance Co.	S-29-99-45	$44,000	March 4, 1975
Tax Collector:			
Lionel L. Lamontagne Peerless Insurance Co.	S-63-36-89	$44,000	March 4, 1975
Town Clerk:			
Edward Cyr Peerless Insurance Co.	S-63-36-89	$ 7,500	March 4, 1975
Road Agent:			
Rene W. Mulaire Peerless Insurance Co.	S-56-85-96	$ 2,000	March 4, 1975
Trustee of Trust Funds:			
Gustave Lindh Peerless Insurance Co.	S-76-34-25	$18,000	March 4, 1975

ANNUAL REPORT OF THE SCHOOL DISTRICT



SCHOOL DISTRICT OF ALLENSTOWN

SCHOOL DISTRICT
OF ALLENSTOWN

Superintendent of Schools, Gerald A. Croteau

Business Administrator, Edmond Duchesne

PRINCIPAL

John F. Larkin

SCHOOL BOARD

Romeo Descoteaux	Term Expires 1977
Armand Dupont	Term Expires 1978
Gerard Lavoie	Term Expires 1979

TREASURER
Marguerite Gendron

NURSE
Jeanne Descoteaux

MODERATOR
Armand Dugas

TRUANT OFFICER
Fred Jaskolka

ENUMERATOR
P.T.A.

DISTRICT CLERK
Henriette Girard

AUDITORS

State of New Hampshire Tax Commission Division of Municipal Accounting

Minutes of School District Meeting

July 21, 1976

Mr. Gerald Croteau
Superintendent of Schools
Pembroke Street
Pembroke, New Hampshire 03275

Dear Mr. Croteau:

Enclosed are the minutes of the Special Allenstown School District meeting held July 7, 1976.

The Special Allenstown School District meeting opened at 7:30 P.M. in the Allenstown School Gymnasium. Mr. Armand Dugas, Moderator, presided.

Mr. Dugas informed the members that one article was to be considered at this meeting.

TO SEE IF THE DISTRICT WILL VOTE AND APPROPROPRIATE THE SUM OF $15,000.00 (FIFTEEN THOUSAND DOLLARS) FOR THE PURPOSE OF RENTING CLASSROOM SPACE AT SAINT JEAN THE BAPTIST CHURCH.

Mr. Richard Therrien moved to accept the article as read; Mr. Ronald Daviault seconded the motion.

Mr. Dugas asked if there was any discussion on the motion.

Mr. Charles Webb moved for the question; Mr. Richard Therrien seconded.

The voters decided on a hand vote; all those in favor were to go to the right of the hall; all those opposed to the left.

As there was no one opposed to the motion, the vote was recorded unanimous. An estimate vote of 180 was recorded.

Mr. Romeo Descoteaux, member of the School Board, thanked all those who attended the meeting.

On motion of Frank Harper, seconded by Richard Therrien, to adjourn, the meeting closed at 7:38 P.M.

Respectfully submitted,

Henriette V. Girard
District Clerk

March 16, 1976

Mr. Gerald Croteau
Superintendent of Schools
Pembroke Street
Pembroke, New Hampshire 03275
Dear Mr. Croteau:

Enclosed are the minutes of the Allenstown School District meeting held March 6, 1976.

The meeting opened at 10:08 a.m. Mr. Armand Dugas, Moderator, presided at the meeting. He read Articles 1-4 and the voting opened at 10:24 a.m.

ARTICLE I: TO CHOOSE A MODERATOR FOR THE COMING YEAR.

ARTICLE II: TO CHOOSE A CLERK FOR THE ENSUING YEAR.

ARTICLE III: TO CHOOSE A MEMBER OF THE SCHOOL BOARD FOR THE ENSUING THREE YEARS.

ARTICLE IV: TO CHOOSE A TREASURER FOR THE ENSUING YEAR.

Consideration of Articles five through sixteen will begin at 1 o'clock in the afternoon. The meeting came to order at 1:03 p.m. The moderator suspended the voting until after the business meeting.

ARTICLE V: TO DETERMINE AND APPOINT THE SALARIES OF THE SCHOOL BOARD AND TRUANT OFFICER, AND FIX THE COMPENSATION OF ANY OTHER OFFICERS OR AGENT OF THE DISTRICT. This article is in the budget.

ARTICLE VI: TO HEAR THE REPORTS OF AGENTS, AUDITORS, COMMITTEES OR OFFICERS CHOSEN, AND PASS ANY VOTE RELATING THERETO. The auditing is done by the State Tax Commission.

ARTICLE VII: TO CHOOSE AGENTS, AUDITORS AND COMMITTEES IN RELATION TO ANY SUBJECT EMBRACED IN THIS WARRANT. No action taken on this article.

ARTICLE VIII: TO SEE IF THE VOTERS WILL AUTHORIZE THE SCHOOL BOARD TO ACCEPT ON BEHALF OF THE DISTRICT ANY FEDERAL OR STATE FUNDS DESIGNED TO IMPROVE EDUCATIONAL OPPORTUNITIES. FURTHER, TO SEE IF THE DISTRICT WILL AUTHORIZE THE SCHOOL BOARD TO MAKE APPLICATION FOR SUCH FUNDS AND TO EXPEND THE SAME FOR SUCH PROJECTS AS IT MAY DESIGNATE. On motion of Gary Patenaude, seconded by Frank Harper to accept the article as read, the motion carried.

ARTICLE IX: TO SEE IF THE DISTRICT WILL VOTE TO CHANGE THE PURPOSE OF THE CAPITAL RESERVE FUND FROM LAND PURCHASE TO SITE DEVELOPMENT. Mr. Gary Patenaude so moved, seconded by Barbara Hollister. A two-thirds majority is needed on this article. Discussion followed. Voting yes - 51 Voting no - 0 Motion carried.

ARTICLE X: TO SEE IF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO SPEND NINE THOUSAND FIVE HUNDRED ($9,500.00) DOLLARS FROM THE CAPITAL RESERVE FUND FOR THE PURPOSE OF CONSTRUCTING AND EQUIPPING AN ATHLETIC AREA. SAID FUNDS TO BE EXPENDED, IF THE SCHOOL BOARD SO DECIDES, PRIOR TO JUNE 30, 1976. APPROVED BY THE BUDGET COMMITTEE. Motion made by Robert Chevrette, seconded by Reggie Courtemanche to accept the article. A two-thirds majority needed, the vote was yes - 51 No - 0. Motion carried.

ARTICLE 11: TO SEE IF THE DISTRICT WILL VOTE TO ADOPT THE EDUCATION VOUCHER PROGRAM FOR THE SCHOOL YEAR 1976-1977 IN ACCORDANCE WITH THE RULES AND REGULATIONS OF THE PROGRAM AS THEY EXIST AND THEY MAY FROM TIME TO TIME BE AMENDED BY THE STATE BOARD OF EDUCATION: APPROVING INDIVIDUAL VOUCHER VALUE AS FOLLOWS FOR THE SCHOOL YEAR 1976-1977: BASIC ELEMENTARY $972.00 BASIC MIDDLE/Jr. HIGH 0 BASIC SECONDARY $1,338.00 SPECIAL EDUCATION ELEMENTARY $1,341.00 SPECIAL EDUCATION SECONDARY $1,846.00 VOCATIONAL EDUCATION $1,699.00. RAISING AND APPROPRIATING THE SUM OF $406,496.00 TO FUND THE EDUCATION VOUCHER PROGRAM: AND AUTHORIZING THE SCHOOL BOARD TO DO ALL THINGS NECESSARY, INCLUDING THE RIGHT TO RECEIVE AND EXPEND ALL FEDERAL AND/OR STATE FUNDS AVAILABLE TO THE DISTRICT UNDER THE PROGRAM, INCLUDING ALSO THE RIGHT TO ENTER INTO AGREEMENTS WITH THE STATE BOARD OF EDUCATION IN ORDER TO IMPLEMENT THE PROGRAM AS SET FORTH ABOVE. APPROVED BY THE BUDGET COMMITTEE. A motion made by George Guertin, seconded by Roger Letendre, to disapprove this article; a two the vote was yes - 59 no- 0 Article was defeated.

ARTICLE 12: TO SEE IF THE DISTRICT WILL VOTE TO IMPLEMENT AN IN-SERVICE TRAINING PROGRAM FOR THE ALLENSTOWN PROFESSIONAL STAFF THROUGH THE AUSPICES OF SUPERVISORY UNION #53. APPROVED BY THE BUDGET COMMITTEE. Motion made by Romeo Descoteaux, seconded by Gary Patenaude. Discussion followed by Mr. Croteau, and Mr. Guertin. As a voice vote was close, the moderator asked for a split of the house. Results: Agree - 40 Disagree - 51. Motion defeated.

ARTICLE 13: TO SEE IF THE VOTERS OF THE DISTRICT WILL VOTE TO AUTHORIZE THE SCHOOL BOARD TO ACCEPT GIFTS AND DONATIONS. On motion of Gerard Lavoie, seconded by Marguerite Gendron, to accept the article, the motion carried.

ARTICLE 14: TO HAVE THE ELECTION OF ALL THE SCHOOL DISTRICT OFFICERS, STARTING WITH THE 1977 ELECTION, HELD AT THE ANNUAL TOWN MEETING, BY SEPARATE BALLOT. (BY PETITION) On motion of George Guertin, seconded by Charles Todd, to accept this article, discussion followed by George Guertin, and Romeo Descoteaux; the voters separated for the vote. Results: yes - 64 No - 23 Motion carried.

ARTICLE 15: TO SEE WHAT SUM OF MONEY THE DISTRICT WILL VOTE TO RAISE AND APPROPRIATE FOR THE SUPPORT OF SCHOOLS, FOR THE SALARIES OF SCHOOL DISTRICT OFFICERS AND AGENTS AND FOR THE PAYMENT OF THE STATUTORY OBLIGATIONS OF THE DISTRICT. The moderator proceeded down budget line items. A motion was made by Eugene Valley, seconded by Rose Martel, to cut the Teachers' salaries by 10%. Result of voting: Yes - 47 No - 50. Motion defeated.

On motion of Gary Patenaude, seconded by Frank Harper, to accept the Expense side of the budget: $1,268,533.65 minus $406,496.00 (Voucher System), an amendment made by Donald Girard, seconded by Rose Martel, to cut the budget by $30,000.00 and have the School Board members cut where they see fit, the result of the voting on the amendment was: Yes - 54 No - 44; the amendment passed. The expenses now read: $832,037.65. Vote results on the new budget: yes - 53; No - 42. The new budget is accepted.

On motion of George Guertin, seconded by Edward Hebert, to accept the revenue side of the budget of $186,464.70, the motion carried.

Mr. Gerard Lavoie, School Board member, made the statement that the $30,000. cut from the budget could mean not renting St. Jean's school next year, and going on double sessions.

ARTICLE 16: TO TRANSACT ANY OTHER BUSINESS THAT MAY LEGALLY COME BEFORE SAID MEETING. A voter suggested that OTHER EXPENSES listed in the budget be clarified at next year's meeting.

A motion was made by Adelard Hebert, and seconded by Donald to hold the School District meeting next year at the same time as the Town Meeting. The motion was defeated by a voice vote.

A motion made by Frank Harper, seconded by Gerard Lavoie, to have a checklist system available for voting on the articles next year, with visitors sitting in a separate area, passed.

A motion was made by Eugene Valley, and seconded by Donald Girard to have the Town Attorney present at next year's meeting. Motion passed.

A motion was made by George Guertin and seconded by Adelard Hebert to itemize the expenditures next year. The motion passed.

Mr. Dugas, Moderator, announced that the voting on officers of the District would continue 15 minutes beyond the business meeting.

A motion was made by Eugene Valley and seconded by Frank Harper to adjourn the meting. The motion passed. The meeting adjourned at 3:37 p.m.

The voting ended at 3:50 p.m. Results of the elections are as follows:

School Board Member	Gerard Lavoie	81 votes
Treasurer	Marguerite Gendron	82 votes
Clerk	Henriette Girard	81 votes
Moderator (Write-In)	Armand Dugas	52 votes

A write-in vote for Mr. Smith for Moderator gave him 18 votes.

Respectfully submitted,

Henriette V. Girard, Clerk

REPORT OF THE SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 1975 to June 30, 1976

SUMMARY

Cash on Hand July 1, 1975 (Treasurer's Bank Balance)	$27,750.52
Received from Selectmen	563,126.66
Revenue from State Sources	140,063.38
Revenue from Federal Sources	405.00
Received from Capital Reserve Funds	9,414.65
Received from all other sources	73,063.90
TOTAL RECEIPTS	786,073.59
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (balance and Receipts)	813,824.11
LESS SCHOOL BOARD ORDERS PAID	804,910.80
BALANCE ON HAND JUNE 30, 1976 (Treasurer's Bank Balance)	8,913.31

Marguerite Gendron
District Treasurer

Allenstown School District Statistics

FOR THE SCHOOL YEAR ENDING JUNE 30, 1976

Half-days in Session	360
Total Enrollments	683
Average Daily Membership	623.3
Percent of Attendance	94.0
Average Daily Attendance of Pupils (Transported by District)	361.1

School Warrant

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF ALLENSTOWN IN THE COUNTY OF MERRIMACK QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Allenstown Elementary School in said District on the 5th day of March, 1977 at 10 o'clock in the forenoon to act upon the following subjects:

By law the polls will open for voting on Article 1 after completion of discussion on the article and will remain open for not less than one hour. (Note: The School Board will move at the opening of the meeting that the polls remain open on Article 1 until 4:00 p.m. They will also move that consideration of Articles 2 through 10 not commence until 1:00 p.m.)

1. To see if the district will appropriate a sum of money for constructing and originally equipping and furnishing an addition to the Allenstown Elementary school and to determine whether such appropriation shall be raised by borrowing or otherwise, or take any other action relative thereto.

2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the District.

3. To hear the reports of Agents, Auditors, Committees or Officers chosen, and pass any vote relating thereto.

4. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

5. To see if the voters will authorize the School Board to accept on behalf of the District any Federal or State Funds designed to improve educational opportunities. Further, to see if the District will authorize the School Board to make application for such funds and to expend the same for such projects as it may designate.

6. To see if the Voters of the District will vote to authorize the School Board to accept gifts and donations.

7. To see if the District will vote to raise and appropriate the sum of $287,546.00 to fund all cost items relating to teachers' salaries and benefits for the 1977-78 school fiscal year, $4,647.00 of such sum representing the cost of those additional salaries and benefits offered to the teachers by the School Board in the bargaining sessions which are still going on.

8. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries and benefits for school district officials and agents other than benefits and salaries payable to teachers, and for the payment of the statutory obligations of the District.

9. To see if the District will vote to raise and appropriate the sum of $12,900.00 to fund an anticipated deficit in such amount for the 1976-1977 school year. Said monies to be paid to the District before July 1, 1977. Approved by the Budget Committee.

10. To transact any other business that may legally come before said meeting.

Given under our hands and seals at said Allenstown, this day of A.D. 1977.

Romeo Descoteaux
Armand Dupont
Gerard Lavoie
Allenstown School Board

Budget Committee

SECTION I PURPOSE OF APPROPRIATION	APPROVED BUDGET 1976-77	Recommended 1977-78	Submitted Without Recommendation	For use by Dept. of Revenue
100 Administration	XXXX X	XXXX X	XXXX X	XXXX X
110 Salaries	1,280 -	1,280 -		
135 Contracted Services	1,935 -	2,500 -		
190 Other Expenses	395 -	665 -		
200. Instruction	XXXX X	XXXX X	XXXX X	XXXX X
210 Salaries *	303,574 -	321,073 10		
215 Textbooks	7,500 -	9,975 14		
220 Library & Audiovisual Materials	5,726 -	4,964 56		
230 Teaching Supplies	16,010 -	18,273 25		
235 Contracted Services	5,947 -	6,397 05		
290 Other Expenses *	3,529 -	3,890 26		
300. Attendance Services	150 -	150 -		
400. Health Services	9,884 -	9,597 -		
500. Pupil Transportation	21,550 -	23,860 -		
600. Operation of Plant	XXXX X	XXXX X	XXXX X	XXXX X
610 Salaries	16,000 -	15,100 80		
630 Supplies	4,235 -	4,726 -		
635 Contracted Services	1,350 -	1,525 -		
640 Heat	4,835 -	5,300 -		
645 Utilities	7,187 -	7,835 -		
690 Other Expenses				
700. Maintenance of Plant	5,254 -	4,781 52		
800. Fixed Charges	XXXX X	XXXX X	XXXX X	XXXX X
850 Employee Retirement & F.I.C.A. *	28,323	29,143 -		
855 Insurance *	9,055 -	12,660 -		
860 Rent	15,000 -	29,000 -		
890 Other Expenses				
900* School Lunch & Spec. Milk Program	29,442 -	34,972 40		
1000. Student-Body Activities	3,630 -	3,870 02		
1100. Community Activities				
1200. Capital Outlay	XXXX X	XXXX X	XXXX X	XXXX X
1265. Sites	~~5,000~~ -	~~10,000~~ -		
1266. Buildings(Smoke Alarms)		2,000 -		
1267. Equipment	5,000 -	4,143 -		
1300. Debt Service	XXXX X	XXXX X	XXXX X	XXXX X
1370. Principal of Debt	28,000 -	28,000 -		
1371. Interest on Debt	17,220 -	15,800 -		
1390. Other Debt Service(Proj bond)		25,830 -		
1477. Outgoing Transfer Accounts in State	XXXX X	XXXX X	XXXX X	XXXX X
1477.1. Tuition	260,000 -	326,300 -		
1477.2. Transportation				
1477 3. Supervisory Union Expenses	16,281 65	20,862 92		
1477.5. Payments into Cap. Res. Funds				
1477 9. Other Expenses				
1478. Outgoing Transfer Acc'ts. out of State	XXXX X	XXXX X	XXXX X	XXXX X
1478 1. Tuition				
1478.2. Transportation				
1478 9. Other Expenses				
1479. Expenditures to other than Pub. Schools	9,842 -	12,600 -		
1600. Adult Education Bond Issue		861,000 -		
1700. Summer School	3,903 -			
Contingency Fund				
Deficit Approp		12,900 -		
*Article 7-Total $287,546.00				
Accts 210.3-$264,420: 290,22-$1,100;				
850,2-$6,161: 850,3-$15,865				
TOTAL APPROPRIATIONS	847,037 65	1,870,975 02		

*FEDERAL & DISTRICT FUNDS

Estimated Revenues

SECTION II REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	APPROVED REVENUES 1976-77		Budget Committee 1977-78		For use by Dept. of Revenue	
UNENCUMBERED BALANCE	7,120	40				
Revenue from State Sources:	XXXX	X	XXXX	X	XXXX	X
Sweepstakes	26,804	94	26,804	94		
Foundation Aid	126,063	85	126,063	85		
School Building Aid	8,400	-	8,400	-		
Area Vocational School						
Driver Education						
Intellectually Retarded						
Aid to Foster Children	600	-	600	-		
Revenue from Federal Sources:	XXXX	X	XXXX	X	XXXX	X
NDEA-Title III-Science, Math & Lang.						
NDEA-Title V-Guidance & Testing						
Vocational Education						
National Forest Reserve						
Flood Control						
Sch. Lunch & Special Milk Program	15,000	-	20,000	-		
PL815 (Impacted Area-Cap. Outlay)						
PL 874 (Impacted Area-Cur. Oper.)	2,000	-	2,000	-		
PL 89-10 (ESEA)						
Department of Resources	5,000	-	5,000	-		
Local Revenue Except Taxes:	XXXX	X	XXXX	X	XXXX	X
Tuition Lunch	15,330	-	17,000	-		
Trust Fund Income						
Rent						
Other Revenue from Local Sources						
Bonds-Notes & Capital Res. Funds:	XXXX	X	XXXX	X	XXXX	X
Bond or Note Issues			861,000	-		
Withdrawals from Cap. Res. Funds	9,500	-				
TOTAL SCHOOL REVENUES and CREDITS	215,819	19	1,066,868	79		
DISTRICT ASSESSMENT →	640,718	46	804,106	23		
TOTAL APPROPRIATIONS	856,537	65	1,870,975	02		

Detail on items under Capital Outlay in 1977-78 Budget to be financed by bonds, notes and/or withdrawals from capital reserve funds:

PURPOSE	AMOUNT

71

1976-77 **BUDGET OF THE SCHOOL DISTRICT**

OF ALLENSTOWN **, N. H.**

Budget Committee:

Date 2/8/77 1977

SCHOOL BOARD CHAIRMAN'S REPORT

As my ninth year as a School Board member comes to a close, I wish to take this opportunity to personally thank everyone who has given his unending support and time to this cause. I am specifically referring to the PTA, the census-takers (enumerators), and all of the members of the Planning and Budget Committees.

Each of these individuals have unselfishly donated much time to the betterment of the Allenstown School system.

Our school population continues to grow by leaps and bounds with the end of the tunnel nowhere seemingly in sight. Nine years ago, the eight grades were housed in only six classrooms with two additional classrooms converted into a makeshift cafeteria. Today, we are utilizing no less than 16 classrooms in the elementary school and another eight in the upper elementary school. Each and every classroom is above the minimum requirements of the State Board of Education and the School Board anticipates a critical space shortage within the short time frame of two years.



The curriculum in the school system has been vastly improved during the past nine years. The Career Program, under the able direction of Mr. Tarantino has proven to be very successful. Each child who has had the opportunity to participate has discovered his individual strong points, as well as leadership roles and this in turn, has helped many other students.

We, on the Allenstown School Board, have been fortunate to have an excellent principal and staff and I foresee the progress ongoing with the help of the townspeople.

As Chairman of the School Board, I also want to express our sincerest gratitude to Rev. Maurice Lagueux for the donation of the many library books formerly belonging to the St. Jean the Baptist School. By being in the Allenstown elementary school library, these books will continue to benefit the children of the parish as well as those of the whole community.

Sincerely,

Romeo G. Descoteaux
Chairman
Allenstown School Board

SUPERINTENDENT'S SALARY

ALLENSTOWN	$4,190.40
CHICHESTER	1,836.00
DEERFIELD	3,391.20
EPSOM	2,980.80
PEMBROKE	9,201.60
	$21,600.00
STATE SHARE	800.00
	$22,400.00

BUSINESS ADMINISTRATOR'S SALARY

ALLENSTOWN	$2,696.60
CHICHESTER	1,181.50
DEERFIELD	2,182.30
EPSOM	1,918.20
PEMBROKE	5,921.40
	$13,900.00
STATE SHARE	500.00
	$14,400.00

1975-1976 SCHOOL PERSONNEL

Allenstown Teacher Roster

Principal	John F. Larkin	16,000.00	
Asst. Princ. Guid. Couns.	Robert Tarantino	7,434.24	132 days
Grade 1	Michelle Annis	8,750.00	
Remedial Reading	Sandra Ayers	10,300.00	
Grade 6	Lorraine Berthiaume	9,950.00	
Learning Disabilities	Catherine Blades	7,150.00	
Grade 4	Marilyn Brennan	9,550.00	
Grade 1	Patricia Ciniero	7,550.00	
Spec. Education	Kathleen Coulin	8,600.00	
Nurse	Jeanne Descoteaux	7,786.00	
Grade 5	Judith Descoteaux	7,950.00	
Grade 1	Linda Forcier	7,550.00	
Grade 4	Deborah Gallant	7,550.00	
Grade 5	Rose Galligan	8,350.00	
Music	Virginia Garlow	4,400.00	
Grade 3	Ruth Gregorakakis	10,750.00	
Grade 4	Barbara Hunter	11,250.00	
Grade 7	Bruce Jelley	9,000.00	
Speech Therapist	Barbara Jobin	1,510.00	
Grade 6	Cheryl Joscelyn	7,550.00	
Grade 8	Michael Joscelyn	9,150.00	
Grade 5	Barbara Jowders	11,250.00	
Grade 2	Janice Kenney	10,750.00	
Grade 6	Joyce Lockwood	7,550.00	
Grade 7	William Raymond	9,500.00	
Phys. Education	Philip Rowe	7,550.00	
Grade 2	Suzanne St. Germain	10,600.00	
Grade 2	Colleen Stewart	7,550.00	
Grade 8	Louise Wiley	7,550.00	
Grade 3	Gail Wright	7,550.00	
Grade 3	Penelope Yeaton	9,150.00	

1975-1976 School Personnel

Non-Certified Personnel
Educational Aides
Rose Gove
Mary Kneeland
Susan Roarks

Secretaries
Marguerite Gendron
Sondra Ronco

Library Aide
Pauline Begin

School Lunch
Simone Girard Supervisor
Rita Chroniak
Marie Ange Girard
Irene Letendre
Julienne Gray

Custodians
Frederick Jaskolka
Albert Gagne
Rene Jacob

Frederick Jaskolka

Bus Drivers

Paul Fanny
Carolyn Girard
Lucille Karwocki

Truant Officer
Frederick Jaskolka

SUPERINTENDENT'S REPORT

We are continuing our efforts to develop a regional special services center for students. Dr. Alan Pardy was appointed as the director of the center which is called the New Hampshire Educational Resource Services, Inc. The initial task of surveying the various school districts has been completed and a proposal has been presented to the school board as to what services the center will be able to deliver during the 1977-1978 school year. Dr. Pardy has also assisted us in preparing a special services report that must be filed with the State Department of Education during the month of February. In addition a number of proposals have been filed with the Federal Government for the funding of special programs.

We are in the process of preparing a report relative to the state elementary school minimum standards that were established several years ago. This report as well as the educational program of the Allenstown Elementary School will be reviewed by a representative from the State Department of Education in the spring of this year.

We are also in the process of completing an in-depth study and discussion of the report that was prepared by the New England Association of Colleges and Secondary Schools when it accredited Pembroke Academy in 1974. A report will be prepared for consideration by the Pembroke School Board. The report will consist of a review of the New England Association recommendations that have already been implemented as well as a recommended time table relative to the implementation of the remaining recommendations.

We are very pleased with the success of the Work Study Program that was established this fall under the direction of Ronald Rush.

The Curriculum Committee is continuing its work toward coordinating an educational program for grades one thru twelve. The committee will begin to present the results of its work during the coming year.

The Staff Development Committee is presently being chaired by Virginia Sanborn, a member of the Chichester Central School Staff. The system is functioning well in that all of the staff members have completed individual staff development plans and have participated in numerous worthwhile activities. The Staff Development Process has been received with considerable enthusiasm.

The new Staff Evaluation process that was discussed last year has been completed and was implemented last September.

We continue to face the problem of increasing enrollment. At this time last year when I was writing my annual report our first grade enrollment was ninety (90) students. Our first grade enrollment this year is ninety six (96) students.

In closing, I would like to thank the School Board, School Staff, and citizens of Allenstown for all that they have done for the students.

Respectfully submitted,

GERALD A. CROTEAU
Superintendent of Schools

SUPERVISORY UNION NO. 53
SCHOOL LUNCH PROGRAM

Yearly report of the School Lunch Program

Town ALLENSTOWN

Receipts	
A. National School Lunch	$22,514.02
B. District General Fund	
C. Lunch Sales:	
Children	18,478.70
Adults	735.00
D. Other Sources	297.75
E. Milk Sales	2,653.42
F. Cash on hand July 1, 1975	1,234.64
GRAND TOTAL	$45,913.53
Payments	
A. Food	$16,765.78
B. Labor	13,033.05
C. Equipment	497.02
D. Other Sources	1,312.92
E. Transportation	177.56
F. Other	11,298.28
GRAND TOTAL	$43,084.61
Cash on Hand July 1, 1976	2,828.92

ALLENSTOWN ELEMENTARY SCHOOL
1976 Graduates

ALLENSTOWN ELEMENTARY

1976 Graduates

Marie Adinolfo
Ernest Auger
Kimberly Barrett
Katherine E. Benson
Sandra D. Bergeron
Lisa M. Beverly
Donna M. Chevrette
Jane M. Chmiel
Ann M. Coulombe
Roger D. Courtemanche
Raymond A. Currier
Jefferson P. Dawson
Daniel R. Demers
Michael A. Desrochers
Richard J. Desrochers
Brian Dlubac
Kevin P. Dlubac
Diane M. Duhaime
Elaine B. Ferguson
Lauri Flannery
Gail R. Gagne
Janet J. Gagne
Herve Gelinas
Patrice A. Girard
Linda A. Giroux
Kathleen M. Gonyer
Michael L. Goodwin
Bonnie L. Gove
Kevin Gray
Steve Gray
Ernest J. Hamel
David H. Jameson
Michael W. Juranty
Darlene Kouri
Arthur M. LaFrazia
Elaine C. Lavoie
Richard A. Letendre
Michael J. McGowan
Thomas W. Moran
Karen L. Moulton
Donna L. Myntti
Diane M. Pelletier
Ken Perron
Kevin J. Plourde
Raine A. Prive
Mary Raymond
Michael B. Riopel
Kathleen Ann Rockwell
Rene M. Rondeau
Cathy Lynn Sartorelli
Mike Smith
Shawn M. Stewart
Dorothy Maria Sweeney
Timothy M. Toutain
Beverly Ann Wasson
John D. Wood

ALLENSTOWN SCHOOL NURSE REPORT

Fiscal Year 1975 - 1976

Report of Medical Services

Pupils Examined	126
Immunizations	
Toxoid - DT	10
Other Measles, Rubella, Polio	18
Mumps, Tine	5
Tests	
Tuberculosis - Heaf	29
Other	
Mantoux	3
Flu Shots	26
Vision	642
Hearing	599
Inspections	594
Heights	594
Weights	594
First Aid	1472
Communicable Diseases	
Measles	1
Impetigo	5
Scabies	3
Scarlet Fever	2

Defects Found by School Nurse-Teacher	No. Cases	No. Treated
Lungs	1	1
Heart	1	1
Nutrition	2	2
OTHER		
Vision	29	23
Hearing	18	16
Teeth	304	

CLINICS	No. Cases	No. Treated
Dental (15 clinics)	124	124
Convulsive 5-27-76	1	1
Preschool 4/28/ 4/29	54	

Number of Home Visits 394

2/16/76	(11)
2/18/76	(10)
3/1/76	(11)
3/15/76	(11)
3/22/76	(11)
3/29/76	(11)
4/5/76	(11)
4/12/76	(11)
4/27/76	(11)
4/28/76	(9)
5/18/76	(11)

118 Cleaning and Topical Fluorides

Dental Matching Fund

Fillings	48
Composite Restoration	2
X-Rays	6
Extraction	1

Sight Conservation Applications 6 - 5 Accepted

Films and filmstrip pertaining to health were shown to different age level.

Throat Cultures

125 Negative
47 Positive

Examining Physicians

Dr. Paul Shaw
Dr. S. Lake

Jeanne B. Descoteaux, R.N., School Nurse

ALLENSTOWN SCHOOL DISTRICT
1975-1976

1975-1976

100 **ADMINISTRATION:**

110 Salaries of District Officers:		
Gerard Lavoie, Board Member	$350.00	
Romeo Descoteaux, Board Member	300.00	
Armand Dupont, Board Member	300.00	
Marguerite Gendron, Treasurer	275.00	
Henriette Girard, Clerk	25.00	
Armand Dugas, Moderator	30.00	
TOTAL		$1,280.00
135 Contracted Services:		
State of N. H. Revenue Administration	$1,090.94	
Allenstown P.T.A. Census	150.00	
Checklist Supervisors: Edgar Bellerose, Ronald Girard & Louise Letendre @ $25.00	75.00	
Richard Therrien (chged. to Police for Mtg.)	25.00	
School Board Atty.: Soule & Leslie $1,705.22, Lynch & Welch $295.00	2,000.22	
Mar-Don Printing $16.90 & Dickson Holden Associates, Consultants $30.00	46.90	
TOTAL		$3,388.06
190 Other Expenses:		
Treasurer's Postage	$48.10	
N. H. School Board Asso. Dues	175.00	
District Meeting: Village Press	17.60	
Publications & Journals: Management Develop. Program $70.00; American Sch. Bd. Journal $66.00	136.00	
Legal Notices; Concord Monitor $25.41 Union Leader $35.15	60.56	
Misc. Exp. Tom Ray Office Supplies	28.72	
TOTAL		$465.98
TOTAL 100 ACCOUNT:		$5,134.04

200 **INSTRUCTION:**

210 Salaries:		
210.1 Principal, John F. Larkin	$16,000.00	
210.2 Consultant & Supervisors, Mrs. B. Jowders	150.00	
210.3 Teachers (see attached sheet)	231,827.60	
210.3-1 Substitutes	4,297.14	
210.4 Guidance Fee, Mr. Robert Tarantino	7,434.24	
210.5 Secretarial & Clerical Asst.:		
Marguerite Gendron $4,326.00		
Sondra Ronco 2,992.94	7,318.94	
210.9 Teacher Aides & Library Aide:		
Rose Gove	$2,783.20	
Mary Kneeland	3,415.98	
Sue Roarks	2,161.11	
Pauline Begin	1,357.50	
Genevieve Greenleaf	50.40	
	9,768.19	
TOTAL		$276,796.11
215 Textbooks:		
Addison-Wesley	$21.67	
Bobbs-Merrill	4.80	
Follett Co.	8.74	
Ginn & Co.	204.05	
Harcourt, Brace & Jovanovich	835.80	
Holt Rinehart	89.61	
Imperial Int. Learning	400.46	
Charles Merrill Co.	137.30	
Rand McNally Co.	194.90	
Random House	85.19	
Scott Foresman	2,778.05	
Silver Burdett	25.66	
Teacher Resources	11.75	
U. S. History Society	31.75	
Young Readers	40.36	
TOTAL		$4,870.09

220 Library-Audio Visual Materials:		
Bro-Dart Co.	1,045.16	
Corona Instruction Media	232.50	
Developmental Learning Materials	115.60	
Educational Reading Service	155.62	
Educational Record Co.	49.95	
E.S.P. Inc.	74.40	
Eye Gate	61.00	
Filmstrip House	72.85	
Harcourt, Brace Jovanovich	867.40	
Houghton, Mifflin	346.68	
Listening Library	206.25	
Mainco	179.43	
Charles Merrill	26.00	
Milliken Research	44.06	
N. E. School Supplies	83.00	
N. H. Audio Vue	26.04	
R.C.A. Education Dept.	81.59	
Readers Choice	50.51	
Scholastic Book Service	$532.80	
Science Research	148.46	
Scott Foresman	152.52	
Charles Scribner	116.87	
Singer S.V.E.	60.00	
Troll Asso.	42.00	
Xerox Publications	81.00	
Misc. 16 Companies under $25.00	171.77	
Refunds: Scott Foresman $34.67 & Ginn Co. $205.24)	239.91	
TOTAL		$4,783.55
230 Teaching Supplies:		
Addison Wesley	1,023.30	
American Sani Spec.	192.85	
Barnell Loft	41.52	
Continental Press	73.15	
A. B. Dick	1,900.80	
G nn & Co.	1,026.85	
Globe News	26.00	
Harcourt, Brace & Jovanovich	144,80	
D. C. Heath	177.15	
Holt Rinehart	36.25	
Indian Head Outlet	694.40	
Laidlaw Bros.	241.34	
Mainco School Supply	2,510.84	
Mar Don Printing	70.00	
McMillan Publications	413.21	
Modern Curriculum Press	42.39	
N. E. School Supply	2,345.59	
Prentice Hall	36.95	
Psychological Corp.	37.66	
Rand McNally	46.91	
William Sadlier	27.35	
Scholastic Book Services	734.62	
Scott Foresman	470.87	
Silver Burdett	708.13	
S.U. #53 Testing	307.44	
Trans. Ck. #581 R. Descoteaux	137.19	
U. S. History Society	93.45	
Xerox Publications	704.76	
Misc. 7 Companies under $25.00	86.17	
	$14,351.94	
Title Accounts:		
Houghton Mifflin	64.05	
Scholastic Book Service	99.50	
E.M.C. Corp.	76.40	
Gosselin's Pharmacy	183.27	
New Dimensions in Education	1,050.00	
	$1,473.22	
Refund-Supt. of Documents	-4.50	
TOTAL		$15,820.66
235 Contracted Services:		
Testing: Patricia Ciniero	$215.00	
Gail Wright	30.00	
Nat'l. Computer	70.88	
S.U. #53 Testing	301.65	
		$617.53
Community Mental Health	900.00	
N. H. Mental Health	900.00	
		1,800.00
N. H. Network	612.00	
Telecable	10.00	
		622.00
Spoke Project		707.89
TOTAL		$3,747.42

290 Other Expenditures:

Course Reimbursement:

John Larkin	$90.00	
Janice Kenney	140.00	
Jeanne Descoteaux	140.00	
Judith Descoteaux	105.00	
Bruce Jelley	160.00	
William Raymond	160.00	
Colleen Stewart	140.00	
Nancy Blampied	75.00	
Kathleen Conlin	160.00	
Philip Rowe	30.00	
Refund Title I	-75.00	
		$1,125.00
Field Trips		48.00

Other Expenses for Instruction:

Lorraine Berthiaume	$28.00	
Dieges & Clust	43.95	
Hermitage Art Co.	25.67	
Stan King	44.25	
Joyce Lockwood	28.00	
Mar-Don Printing	165.65	
A.E.S. Petty Cash	238.93	
U.E.S. Petty Cash	100.00	
Tom Ray Office Supplies	95.66	
Treasurer S.U. #53	142.20	
Gail Wright	90.00	
N. H. Asso. of Principals	100.00	
Misc. 18 Companies or Individuals under $25.00	247.65	
		$1,349.96
TOTAL		$2,522.96
TOTAL 200 ACCOUNTS:		$308,540.79

210.3 TEACHERS SALARIES:

Michele Annis	$8,750.00
Sandra Ayers	10,300.00
Lorraine Berthiaume	9,550.00
Marilyn Brennan	9,550.00
Patricia Ciniero	7,550.00
Kathleen Conlin	8,600.00
Judith Descoteaux	7,950.00
Linda Forcier	7,550.00
Deborah Gallant	7,550.00
Rose Galligan	8,350.00
Virginia Garlow	4,400.00
Ruth Gregorakakis	10,750.00
Barbara Hunter	11,250.00
Bruce Jelley	9,000.00
Cheryl Joscelyn	7,550.00
Michael Joscelyn	9,150.00
Barbara Jowders	11,250.00
Janice Kenney	10,750.00
Joyce Lockwood	7,550.00
William Raymond	9,325.30
Philip Rowe	7,550.00
Suzanne St. Germain	10,600.00
Colleen Stewart	7,550.00
Louise Wylie	3,019.94
Gail Wright	7,550.00
Penelope Yeaton	9,150.00
Barbara Jobin	1,510.00
Ann Hanson	3,031.24
Nancy Blampied	3,520.00
Paul Shuffleton	1,507.35
Leah McLeod	193.25
Adjustment check returned	-29.48
TOTAL TEACHERS SALARIES	$231,827.60

300 Attendance Services:

Fred Jaskolka, Truant Officer's Salary	$100.00	
Mileage	26.20	
TOTAL 300 ACCOUNT:		$126.20

400 Health Services:

410 Salaries:

Jeanne Descoteaux, School Nurse	$7,786.00	
Claire Sklarin, Dental Hygienist	40.00	
		$7,826.00

490 Other Expenses:

Bureau of Dental Helath	200.00
Physician's Fee: Dr. Paul Shaw	261.00
Gosselin's Pharmacy	146.86
School Health Supplies	29.50
Misc. 4 Companies under $25.00	51.70

Travel Expenses:		
Jeanne Descoteaux	106.35	
Jacqueline Duhaime	75.35	
N. H. Dept. of Health	200.00	
Returned check from St. of N. H.	-250.00	
		820.76
TOTAL 400 ACCOUNT:		$8,646.76
500 Pupil Transportation:		
510 Salaries:		
Paul Fanny	$1,964.00	
Lucy Karwocki	2,025.50	
Carolyn Girard	2,283.50	
Harvey Bernard	405.00	
Harold Viking	6.00	
Fred Jaskolka	15.70	
		$6,699.70
526 Repairs:		
Packard Auto Seat Co.	79.00	
		$79.00
530 Supplies for Buses:		
Bob's Citgo	3,348.55	
Robert Girard	36.00	
Romeo Descoteaux	2.00	
		3,386.55
535 Contracted Services:		
Connell's Auto Leasing	9,842.00	
		9,842.00
TOTAL 500 ACCOUNT:		20,007.25
600 Operation of Plant:		
610 Salaries:		
Albert Gagne	$4,400.20	
Fred Jaskolka	7,592.00	
Rene Jacob	1,605.00	
Armand Lemay	1,862.40	
Earl Rowell	90.00	
		$15,549.60

630 Janitor's Supplies:		
Aubuchon's Hardware	$116.99	
Central Paper	538.42	
D & M Plumbing	223.22	
Greenland's Lawnmower	179.95	
Holcombs	63.48	
Interstate Restaurant	112.78	
Jake's Electric	54.51	
Janitor's Petty Cash	241.79	
Petit Plumbing	170.40	
Rochester Germicide	316.25	
C. M. Rice	73.95	
Steenbeke & Sons	69.51	
M. D. Stetson	2,043.00	
Suncook Auto	38.95	
Westinghouse Electric	99,88	
Misc. 3 Companies under $25.00	46.85	
		$4,389.93
635 Contracted Services:		
B & B Refuse	$80.00	
Vachon's Trucking	611.50	
Michael Chroniak - Plowing	162.50	
Albert Gagne - Mowing	60.00	
Al Kruger - Plowing	657.00	
Larry's Welding	54.00	
		$1,625.00
640 Heat to Building:		
Agway Petroleum	4,806.85	
		4,806.85
645 Utilities:		
Public Service Co.	5,166.02	
N. E. Telephone	1,799.79	
Pembroke Water Works	234.00	
		7,199,81
TOTAL 600 ACCOUNT:		$33,571.19
700 Maintenance of Plant:		
725 Replacement of Equipment:		
Suburban Furniture	$260.00	
Car Go	63.34	
		323.34

726.1 Repairs to Instructional Equipment:		
Cole's T.V.	$61.10	
Hooksett Welding	6.00	
Larry's Welding	40.00	
N. E. Audio Visual	381.28	
N. H. Audia Vue	19.75	
		$508.13
726.2 Repairs to Non-Instructional Equipment:		
Bill's Lock Shop	18.80	
3 M Business Machine	25.00	
Safeguard Fire Equipment	32.65	
Standard Electric Time	70.00	
Typewriter Headquarters	39.15	
		$185.60
735 Contracted Services for Maintenance of Plant:		
ABC Glass	$688.25	
Bill's Lock Shop	31.30	
D & M Plumbing	583.67	
Humphrey's Inc.	15.19	
Jake's Electric	362.78	
3M Business Machines	25.00	
Petit Plumbing	84.60	
David Roy	826.50	
Standard Duplicator Sales	78.05	
Stanley Elevator	55.90	
Williams Communications	14.00	
		$2,765.24
766 Repairs to Building:		
ABC Glass	119.75	
Steenbeke & Sons	14.70	
		134.45
TOTAL 700 ACCOUNT:		$3,916.76
800 Fixed Charges:		
850.2 Retirement:		
Treasurer State of N. H.	$559.79	
N. H. Retirement System	4,063.97	
		$4623.76
850.3 F.I.C.A.		
Treasurer, State of N. H.	$19,136.82	
		$19,136.82

855 Insurance:		
Blue Cross / Blue Shield	$7,650.14	
Workmen's Compensation	223.00	
Harry Rogers Ins.	1,839.00	
		$9,712.14
860 Rent of Building:		
St. Jean the Baptist	$30,000.00	
		$30,000.00
TOTAL 800 ACCOUNT:		$63,472.72
900 School Lunch		
910 Salaries:		
Simone Girard, Supervisor	$5,074.00	
Irene Letendre	2,697.60	
Rita Chroniak	2,637.60	
Marie Ange Girard	2,246.40	
Julienne Gray	738.00	
		$13,393.60
975.1 Federal Monies	$24,929.27	
		24,929.27
975.2 District Monies (None used)		
TOTAL 900 ACCOUNT:		$38,322.87
1010 Student Body Activities:		
Salaries for Coaches		$1,450.00
1075 Equipment & Supplies:		
Flaghouse, Inc.	$663.36	
Phil Garon	135.41	
John Larkin - For game officials	650.00	
Mainco School Supplies	301.90	
Transportation	73.50	
Steenbeke	149.93	
Twin River Sports	337.00	
Wolverine Sports	446.59	
		$2,757.69
TOTAL 1000 ACCOUNT:		$4,207.69

1200 Capital Outlay		
1265 Site & Equipment:		
Al Kruger & Sons	$10,938.50	
Dickson & Holden Asso.	440.00	
		$11,378.50
1267.1 Instructional Equipment:		
Euclid Cadrette	$430.00	
Electrolux	247.50	
J. L. Hammett	77.30	
Mainco	1,946.75	
N. E. School Supply	650.86	
N. H. Dept. of Public Works	54.00	
N. H. Distributing Agency	115.00	
N. E. Audio Visual	924.00	
Treisman	112.77	
		$4,558.18
TOTAL 1200 ACCOUNT:		$15,936.68
1300 Debt Service:		
1370 Suncook Bank - Principal	$8,000.00	
N. E. Merchants Bank - Principal	20,000.00	
		$28,000.00
1371 Suncook Bank - Interest	$1,820.00	
N. E. Merchants Bank - Interest	16,760.00	
		18,580.00
TOTAL 1300 ACCOUNT:		$46,580.00
1400 Outgoing Transfers:		
1477.1 Tuition to Other School Districts:		
Treasurer - Pembroke, N. H.	$235,114.28	
Treasurer - Manchester, N. H.	605.26	
		$235,719.54
1477.3 Supervisory Union Expenses:		
Treasurer Supervisory Union #63	$13,813.00	
		$13,813.00
1479.1 Tuition to Other than Public Schools:		
Community Mental Health	$75.00	
Gables Academies	816.06	
Kurn Hatton Home	403.16	
Louise Wylie	40.00	
Manchester Rehab. Center	342.32	
Miss Jacques School	1,008.60	
Tutor Fees. (Payroll)	182.50	
		$2,867.64
1479.2 Transportation:		
Arline Bennett	$57.60	
N. Bradford Ed. Program	42.90	
Fred Jaskolka	52.70	
Pembroke School District	736.60	
Louise Wylie	7.00	
		$946.80
TOTAL 1400 ACCOUNT:		$253,346.98
1700 SUMMER SCHOOL:		
Sandra Ayers	$6.46	
Hayes Publishing	23.11	
Laidlaw Bros.	75.17	
Lippincott	274.32	
Millikin Publishing	15.35	
Steck Vaughn	151.20	
Payroll:		
Michele Annis	750.00	
Sandra Ayers	750.00	
Rose Galligan	750.00	
Rose Gove	225.00	
Mary Kneeland	225.00	
Barbara Jobin	750.00	
TOTAL 1700 ACCOUNT:		$4,005.47
1980 Refunds:		
Robert Tarantino - Insurance	$41.88	
TOTAL 1980 ACCOUNT		41.88
TOTAL EXPENSES		$805,857.28

Vital Statistics

Births Registered in the Town of Allenstown for the Year Ending December 31, 1976

Date of Birth	Place of Birth	Name of Child (if any)	Sex	Name of the Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
Jan. 1	Manchester	Heather Hewitt	F	Dennis R. Hewitt	Debra A. Woodard	Allenstown	N. H.	N. H.
Jan. 6	Concord	Melanie St. Laurent	F	Earl St. Laurent	Sandra Russo	Allenstown	Mass.	Mass.
Jan. 9	Manchester	Tayee Ann Morgan	F	Kevin F. Morgan	Ann E. Davies	Allenstown	England	Mass.
Jan. 9	Manchester	Raymond H. Lemieux	M	Henry L. Lemieux	Claire T. Jolin	Allenstown	N. H.	N. H.
Jan. 12	Concord	Jessica L. Gosselin	F	Normand Gosselin	Carol A. Lemire	Allenstown	N. H.	N. H.
Jan. 13	Concord	Angela C. Knapp	F	John J. Knapp	Sheila A. Merrill	Allenstown	N. H.	Conn.
Jan. 15	Concord	Kimberly A. Bell	F	Lesley H. Bell	Barbara E. Moeckel	Allenstown	Mass.	Mass.
Jan. 16	Concord	David D. Couture	M	Dennis L. Couture	Elizabeth A. Foley	Allenstown	N. Y.	N. H.
Jan. 20	Concord	Andrew J. Karwocki, III	M	Andrew J. Karwocki, Jr.	Lucille R. Bernard	Allenstown	N. H.	N. H.
Feb. 4	Manchester	John Walter Becht	M	Walter Henry Becht	Brenda Lou White	Allenstown	N. H.	Mass.
Feb. 11	Concord	Lise May Morales	F	Ralph P. Morales	Maureen Brook	Allenstown	England	P. Rico
Feb. 21	Concord	Angela Dawn Lambert	F	Paul Philip Lambert	Pauline Estelle Allaire	Allenstown	N. H.	N. H.
Mar. 3	Manchester	Jason Michael Felong	M	Stan John Felong	Deborah Lee Peake	Allenstown	Mass.	N. H.
Mar. 4	Manchester	Eric Philippe Berube	M	Andre Louis Berube	Louise Lise Surprenant	Allenstown	Canada	Canada
Mar. 4	Concord	Jeremiah Adam Wilson	M	William Stephen Wilson	Nancy Lee Lang	Allenstown	N. H.	N. H.
Mar. 12	Concord	Brian Michael Duchesne	M	Edmond Jules Duchesne	Claire Irene Dupont	Allenstown	N. H.	N. H.
Mar. 12	Concord	Miranda Brenda Benninghove	F	John Francis Benninghove	Crystal Dawn McFetridge	Allenstown	Mass.	Mass.
Mar. 26	Manchester	Valerie Patricia Bodner	F	Stanley Richard Bodner	Susan Jeannette Chapman	Allenstown	Maine	Mass.
Apr. 2	Concord	James Robert Cross, Jr.	M	James Rbt. Cross	Lynn Marie Holbrook	Allenstown	Calif.	N. H.
Apr. 4	Manchester	Christopher Wm. Pepin	M	Wm. Mason Pepin	Judy Ann Samson	Allenstown	N. H.	N. H.
Apr. 4	Manchester	Rebecca Lynn Rojek	F	Dick Michael Rojek	Kathy Ann Beckwith	Allenstown	N. H.	N. H.
Apr. 13	Manchester	Amy Beth Thibodeau	F	Roderick Alan Thibodeau	Betty Jean Moody	Allenstown	Maine	Maine
Apr. 21	Concord	Patrick Jonathan McQuade	M	John Patrick McQuade	Barbara Jane Gallagher	Allenstown	Mass.	N. H.
Apr. 30	Concord	David Harris Mason, Jr.	M	David Harris Mason	Jacqueline L. Currier	Allenstown	N. H.	N. H.
May 10	Manchester	Bonnie Marie Wells	F	Walter Joseph Wells	Nancy Louise Johnston	Allenstown	Mass.	Mass.
May 18	Manchester	David Bruce Allen	M	Bruce Phillips Allen	Kathleen Mary Conrad	Allenstown	N. Y.	N. Y.
May 21	Concord	Emily Jean Thackery	F	Alan Eugene Thackery	Loretta Jean Parton	Allenstown	Oregon	Missouri
May 25	Concord	Amy Beth Caron	F	Richard Francis Caron	Judith Ann Bracy	Allenstown	Maine	Mass.
May 25	Concord	Brandin Travis Chase	M	Robert Henry Chase	Cheryl Anne Miner	Allenstown	N. H.	N. H.
June 19	Manchester	Christine Marie Montminy	F	Maurice Roger Montminy	Therese Arline Pepin	Allenstown	N. H.	N. H.
June 22	Hanover	Sherri Lynn Sabean	F	Michael Paul Sabean	Diane Patricia LaJoie	Allenstown	N. H.	N. H.
June 23	Concord	Stephanie Anne Blais	F	David Amie Blais	Katherine Marie Allen	Allenstown	N. H.	N. H.
June 26	Manchester	Katrina Marie Wisz	F	Zdzislaw George Wisz	Barbara Louise Donovan	Allenstown	N. H.	Africa
June 29	Concord	Michael Patrick Hollister	M	Gerald Edwin Hollister	Barbara Jean Rose	Allenstown	N. Y.	N. J.
July 4	Concord	Tara Lee Thibeault	F	Richard Thibeault	Judith Ann DuFord	Allenstown	N. H.	N. H.
July 4	Concord	Cameron Xavier Hebert	M	Donald Roger Hebert	Susan Doris Pelissier	Allenstown	N. H.	N. H.
July 7	Concord	Wade Anthony Grant, Jr.	M	Wade Anthony Grant	Brenda Kay MacKenzie	Allenstown	N. H.	Maine
July 21	Concord	Sarah Marie Biron	F	Richard Gervas Biron	Joan Marie Hinchliffe	Allenstown	Mass.	N. H.
July 23	Concord	Danielle Lee Rheaume	F	Dale Arthur Rheaume	Kathryn Jane Powers	Allenstown	Mass.	Vt.
July 29	Concord	Laura Simone Roy	F	Raymond Henry Roy	Nicole Solange Thibodeau	Allenstown	Canada	Canada
July 29	Concord	Adam Joseph Raymond	M	Donald Roger Raymond	Pamela Jean Brown	Allenstown	N. H.	N. H.
Aug. 6	Concord	Vincent Robert Gagne	M	Robert Henry Gagne	Kathleen Ann Chartier	Allenstown	N. H.	N. H.
Aug. 8	Manchester	Misty Eve Lampron	F	Gary Paul Lampron	Jeannine Denise Vincent	Allenstown	N. H.	N. H.
Aug. 18	Concord	Michelle Sue Perkins	F	David Phillip Perkins	Susan Rose Hayward	Allenstown	Mass.	Mass.
Aug. 21	Concord	Benjamin Alan Forbes	M	Alan Cameron Forbes	Ruth Ann Croteau	Allenstown	Vt.	Mass.
Aug. 25	Manchester	Karen Ann Vieira	F	Richard John Vieira	Jean Marie Nelson	Allenstown	N. H.	N. H.
Aug. 29	Concord	Amy Lyn Orff	F	Eric Paul Orff	Janice Rae Halloran	Allenstown	Maine	Maine
Aug. 30	Manchester	Keith Barrett Wills	M	Edward Joseph Wills	Baerbel Marie Eggers	Allenstown	W. Germany	N. H.

Births Registered in the Town of Allenstown for the Year Ending December 31, 1976

Date of Birth	Place of Birth	Name of Child (if any)	Sex	Name of the Father	Maiden Name of Mother	Residence of Mother	Birthplace of Mother	Birthplace of Father
Aug. 30	Concord	Michael Robert Sylvester	M	Michael Robert Sylvester	Constance Lydia Dumas	Allenstown	Mass.	N. H.
Sept. 9	Concord	Jeffrey Anthony Drouin	M	Rene Anthony Drouin	Cynthia Louise Hartford	Allenstown	N. H.	N. H.
Sept. 17	Concord	Joe Edward Saltmarsh, II	M	Joe Edward Saltmarsh	Dawn Marie Calley	Allenstown	N. H.	N. H.
Sept. 26	Concord	Dawn Marie Beaudet	F	Donald Paul Beaudet	Dolores Mullen	Allenstown	Mass.	N. H.
Sept. 28	Concord	Dominic Richard Bagnulo	M	Richard Bruce Bagnulo	Donna Marie Brunaccini	Allenstown	Mass.	Mass.
Sept. 28	Concord	Daeann Johanna Knight	F	Kenneth Franklin Knight	Cynthia Lee Brown	Allenstown	Mass.	Maine
Oct. 13	Concord	Jennifer Lee Letendre	F	Roland Roger Letendre	Louise Patricia Daneault	Allenstown	N. H.	N. H.
Nov. 6	Manchester	Jamie Katherine Gadwah	F	Bruce Edward Gadwah	Deborah Agnes White	Allenstown	N. H.	N. H.
Nov. 19	Manchester	Nathaniel Thomas Mitchell	M	James Thomas Mitchell	Mary Jane Wiggin	Allenstown	N. H.	Mass.
Nov. 24	Concord	June Aliceson Filella	F	Carl Anthony Filella	Amanda Patricia Berry	Allenstown	England	Mass.
Nov. 27	Concord	Joanne Frances Tarantino	F	Robert Joseph Tarantino	Deborah Jean Colpitts	Allenstown	Mass.	Mass.
Nov. 28	Concord	Jennifer Cathalene Dumont	F	Claude Bernard Dumont	Cathalene Susan Chagman	Allenstown	N. H.	N. H.
Dec. 3	Manchester	Timothy Wolfgram	M	Donald Alan Wolfgram	Debra Darlene Kelley	Allenstown	Ga.	N. H.
Dec. 28	Manchester	Melissa Georgette Houle	F	Ronald Laurier Houle	Patricia Gail Olivier	Allenstown	N. H.	N. H.
THE FOLLOWING TWO WERE ACCIDENTALLY LEFT OUT IN SETTING UP THE DATES IN CHRONOLOGICAL ORDER.								
May 13	Methuen, Mass.	Martin Joseph Harless, Jr.	M	Martin Joseph Harless	Carol Ann Castor	Allenstown	Mass.	Maryland
Sept. 22	Hanover	Mary Sandra Colby	F	William Myron Colby	Sandra Ann Laramee	Allenstown	Mass.	Mass.

Marriages Registered in the Town of Allenstown for the Year Ending December 31, 1976

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each At Time of Marriage	Date of Birth of Each	Place of Birth of Each	Names of Grooms Parents	Birthplace of Groom's Parents	Names of Bride's Parents	Birthplace of Bride's Parents	Name, Residence and Persons By Whom Married
Jan. 4	Concord, N. H.	Shirley John Corney	Allenstown	10-04-57	N. H.	Elwin Corney	N. H.	Raymond Britton	Mass.	Rev. Wm. Daniels
		Ida Marie Britton	Allenstown	01-02-58	Ohio	Natalie Maxfield	N. H.	Clara Arnold	Mass.	Minister
Jan. 31	Concord, N. H.	Howard L. Anderson, Jr.	Allenstown	11-15-40	Mass.	Howard Anderson	Mass.	Chester White	Mass.	John Johnson
		Joyce L. Gullage	Allenstown	10-22-41	N. H.	Marion Pierce	Mass.	Maybelle Taylor	Mass.	Rel. Clergyman
Mar. 4	Manchester, N. H.	John E. Mullen	Allenstown	07-02-49	Maine	Halley Mullen	Maine	Ernest Koyianis	Mass.	Donald Fowler, Civil
		Madeline O. Gagnon	Allenstown	11-28-49	N. H.	Gladys Magaw	Maine	Olga Zevos	N. H.	Justice of Peace
Mar. 6	Manchester, N. H.	James R. Eaves	Allenstown	08-06-42	Alabama	William T. Eaves	Tenn.	Leo P. Belgarde	Canada	Rev. Aime Boisselle,
		Vivian S. Matte	Allenstown	03-10-44	Canada	Bessie Phillips	Georgia	Therese Lacasse	Canada	R. C. Priest
Mar. 20	Allenstown, N. H.	Henry L. Lemieux	Manchester	01-10-54	Mass.	Henry Lemieux	N. H.	Eugene Marcoux, Sr.	N. H.	Rev. Maurice Lagueux
		Gloria J. Marcoux	Allenstown	04-04-57	N. H.	Jeannette Boucher	N. H.	Cecile Daneault	N. H.	Rel. Priest
Apr. 3	Allenstown, N. H.	Lloyd Terry Sargent	Allenstown	05-01-56	N. H.	Leon Sargent	N. H.	Normand Hamel	N. H.	Rev. Maurice Lagueux
		Pauline Rachael Hamel	Allenstown	10-10-52	N. H.	Esther Emerson	N. H.	Lucille Neveu	N. H.	Rel. Priest
Apr. 30	Manchester	Donald Roger Raymond	Allenstown	12-18-51	N. H.	Roger Raymond	N. H.	Raymond Brown	N. H.	Rev. Curtis Hale
		Pamela Jean Brown	Allenstown	10-13-56	N. H.	Cecilia Trepanier	N. H.	Lilla Burbank	N. H.	Rel. Priest
May 1	Allenstown	William Everett Lawrence	Concord	06-07-37	N. H.	Everett Lawrence	N. H.	Raymond Evans	N. H.	Robert Poulin, Civil
		Mary Ann Lessard	Allenstown	11-25-46	N. H.	Pauline Briggs	Vt.	Bernadette Drolet	N. H.	Justice of the Peace
May 29	Concord	Gary Dennis Biron	Allenstown	3-15-55	N. H.	Gerald Biron	N. H.	Rbt. J. Couch	N. H.	Sherwood Treadwell, Rel.
		Laurie Jean Couch	Bow	11-29-56	N. H.	Gertrude Thibeault	N. H.	Lona A. Jillson	N. H.	Minister
May 29	Allenstown	Frederick A. Gagne	Allenstown	2-19-54	N. H.	Armand Gagne	N. H.	Cornelius Connor	N. H.	Rev. Maurice Lagueux
		Patricia A. Connor	Pembroke	3-3-56	N. H.	Irma Ash Ford	N. H.	Virginia Crane	N. H.	Rel. Priest
June 18	Goffstown	Gary Clinton Place	Concord	6-25-48	N. H.	Raymond Place	N. Y.	Ruel Hall	N. H.	Rev. Edward Young
		Diana Lynn Bee	Allenstown	9-6-52	N. H.	Eleanor Nye	N. H.	Clara Yoder	Mich.	Religious
June 19	Pembroke	Brian Joseph McHugh	Pembroke	9-26-56	Mass.	---	--	Richard Emery	N. H.	John B. Goff
		Claire Denise Emery	Allenstown	12-30-56	N. H.	Mary Gail Barrett	Mass.	Mary Rose Provencher	N. H.	Justice of Peace
June 19	Allenstown	Dennis Leo Payeur	Pembroke	11-22-48	N. H.	Leo Payeur	N. H.	John Warner	Conn.	Rev. Lucien Dupont
		Patricia Ann Warner	Allenstown	---	Conn.	Lennie Bickford	N. H.	Berthe Tessier	N. H.	Rel. Catholic Priest
June 26	Hooksett	Peter Alan Boettcher	Allenstown	11-26-53	N. H.	Wm. Boettcher, Sr.	N. H.	David Lavalley	N. H.	Fr. Herbert Smith, O.S.B.
		Donna Marie Lavalley	Pembroke	9-4-54	N. H.	Ruth Schreffler	Mass.	Lucille Letendre	N. H.	Priest
June 30	Manchester	Steven Michael Zoltek	Manchester	2-17-45	N. Y.	Armand Zoltek	Mass.	Alfred Boisvert	N. H.	Ezelina Johns, Civil
		Linda Carol Boisvert	Allenstown	10-30-52	Va.	Rose Belmer	Mass.	Lorraine Delisle	N. H.	Justice of the Peace
July 2	Pembroke	David Reinhold Anderson	Allenstown	7-28-35	N. H.	Reinhold Anderson	N. H.	Stanley Palluotto	Vt.	Calvin T. Wright,
		Christine Antoinette Whicker	Allenstown	4-6-42	Vt.	Mildred Huckins	N. H.	Helenda Francis	Vt.	Minister
July 17	Allenstown	Paul Raymond Roy	Allenstown	12-28-54	N. H.	Martin Roy	Canada	Richard Sweatt	N. H.	Rev. Maurice Lagueux
		Shirley May Gullage	Allenstown	5-4-59	N. H.	Louise Boutin	Mass.	Joyce Taylor	N. H.	Roman Catholic Priest
July 31	Concord	William Paul Raymond	Pembroke	9-20-49	N. H.	Andre Raymond	N. H.	John Sartorelli	N. H.	Rev. Warren J. Regan
		Theresa Marie Sartorelli	Allenstown	5-11-55	N. H.	Theresa Yeaton	N. H.	Julia Barrett	Mass.	Catholic Priest
Aug. 7	Allenstown	Donald Laurent Fortin	Manchester	9-29-54	N. H.	Maurice Fortin	N. H.	Louis Plante	Canada	Rev. Florent Bilodeau, Rel.
		Lucille Eliz. Plante	Allenstown	3-3-54		Wanita Bolduc	Canada	Cecilia Racine	N. H.	R. C. Priest
Aug. 7	Pembroke	Wayne Edward Plourde	Allenstown	4-11-56	N. H.	Paul Plourde	N. H.	Charles Martel	N. H.	Rev. Hubert Topliff, Rel.
		Vanessa Louise Martel	Allenstown	7-1-58	N. H.	Priscilla Gagne	N. H.	Betty Bresaw	N. H.	Clergyman
Aug. 14	Manchester	Paul Emile Perron	Allenstown	3-21-57	N. H.	Daniel Perron	Maine	Marcel Croteau	Canada	Rev. Raymond Gagnon
		Sylvie Chantelle Croteau	Manchester	7-2-58	Canada	Lorraine Breton	N. H.	Marielle Lapierre	Canada	Rel. Priest
Aug. 28	Manchester	Edgar Lionel Soucy	Manchester	3-3-41	N. H.	Edouard Soucy	Canada	Normand Rondeau	N. H.	Nicholas Pappageorge, Civil
		Janet Therese Labrie	Allenstown	9-9-51	N. H.	Georgette Dallaire	N. H.	Therese Dandurand	N. H.	Justice of Peace
Sept. 10	Allenstown	Ralph Lynald Langevin	Concord	11-27-57	Florida	Ray Langevin	N. H.	Ernest Dusseault	N. H.	Rev. Maurice Lagueux
		Jacqueline Theresa Dusseault	Allenstown	1-6-59	N. H.	Esther LaFleur	N. H.	Helen LaSalle	N. H.	Rel. Priest
Sept. 17	Concord	Donald Joseph Peloquin	Allenstown	5-10-54	N. H.	Isidore Peloquin	N. H.	Richard Avery	Ill.	Larry Pletcher, Civil
		Jacqueline Marie Avery	Allenstown	5-28-50	Conn.	Emilienne Brisbois	N. H.	Marie Duval	N. H.	Justice of Peace
Sept. 25	Derry	David Maurice DesForge	Allenstown	7-8-55	Mass.	Maurice DesForge	Mass.	James McNeil	Mass.	Rev. Barry Blackstone, Rel.
		Margaret Gertrude McNeil	Allenstown	10-28-56	N. H.	Leonora Jones	Mass.	Rosalie Horeau	Mass.	Reverend
Oct. 1	Concord	Carl Steven Strand	Allenstown	11-30-50	N. H.	Carl G. C. Strand	N. H.	Chas. W. Martin	N. J.	John K. Timm
		Pamela Marian Martin	Loudon	9-29-58	N. J.	Patricia J. Bennett	N. H.	Virginia Watts	N. Y.	Pastor Religious
Oct. 2	Allenstown	Glenn-Forbes	Hooksett	7-28-53	Mass.	Alan Forbes	Mass.	Roger Thibeault	N. H.	Rev. Maurice R. Lagueux, Rel.
		Susan Marie Thibeault	Allenstown	5-9-54	N. H.	H. Eliz. Paterson	Mass.	Noella Gelinas	N. H.	Priest
Oct. 14	Pembroke	Robert Paul Duguay	Allenstown	5-13-40	N. H.	Edward Duguay	N. H.	Myron Hatch	Mass.	Shirley S. Snow, Civil
		Lorraine Helena Morgan	Hooksett	2-2-32	Mass.	Angelina Senneville	N. H.	Marguerite Creamer	Maine	Justice of Peace

Oct. 15	Suncook	James Robert Gagne	Allenstown	1-22-52	N. H.	Roland Gagne	N. H.	Gabriel Scannell	Mass.	John J. O'Donnel
		Martha Lucinda Scannell	Hooksett	4-20-50	N. H.	Pauline Goodwin	N. H.	Hazel Hiscock	Mass.	Epis. Priest
Oct. 15	Pembroke	Bruce Wayne Fogg	Allenstown	6-10-42	N. H.	Donald Fogg	N. H.	Gonzague Richard	Canada	Rev. Barry Blackstone,
		Marie Paule Richard	Franklin	4-22-53	Canada	Melba Fifield	N. H.	Vienna Caissie	Canada	Reverend
Oct. 23	Pembroke	Gene Baptiste Rapp	Allenstown	9-8-39	Mass.	John Rapp	Mass.	Paul R. Bergeron	N. H.	John Goff, Civil
		Laurette Yvette Moulton	Allenstown	12-2-43	N. H.	Roetta Torrence	Mass.	Lucille Deloge	Mass.	Justice of Peace
Nov. 6	Concord	Brodie Wm. Wilcox	Allenstown	12-22-49	N. H.	Robert Wilcox	N. H.	Richard Miller	Mass.	Niils Lund, Elder
		Joanne Louise Parkerson	Concord	5-8-49	Mass.	Ann Bullen	Delaware	Marion Jenkins	Mass.	Religious
Nov. 6	Salem	Mark Gabriel DesJardins	Windham	3-3-59	N. H.	Gabriel Desjardins	N. H.	Raymond Gagne	N. H.	Yvonne Fichera, Civil
		Karen Ida Gagne	Allenstown	8-24-59	N. H.	Elaine Lessard	Maine	Doris Nadeau	N. H.	Justice of Peace
Nov. 12	Pembroke	Alan Clinton Rogers	Concord	1-9-47	N. H.	Winston Rogers	N. H.	Harold Watterson	N. H.	Rev. Hubert Topliff
		Susan Louise Prozzo	Allenstown	10-18-51	N. H.	Elaine Kelloch	N. H.	Mary Swinnerton	N. H.	Rel. Minister
Nov. 22	Manchester	Benjamin Wayne Crowe	Allenstown	5-5-44	Mass.	Benjamin Crowe	Mass.	Arthur Gerhardt	N. Y.	Rhonda Carr, Civil
		Marion-Gerhardt	Allenstown	8-10-54	N. Y.	Doris Allen	N. C.	Marion Randazzo	N. Y.	Justice of Peace
Dec. 11	Auburn	Walter Price Payne	Allenstown	11-6-50	R. I.	Walter Payne, Jr.	Conn.	John Tyszecka	Poland	Kenneth Sanford, Rel.
		Louise Elizabeth Tyszecka	Concord	3-1-51	Mass.	Irene Hassett	Conn.	Margaret Brooks	N. H.	Clergyman
Dec. 23	Dunbarton	Lee Michael Kincaid	Allenstown	8-30-59	Maine	Richard Kincaid	Mass.	Albert Ouellette	Unk.	C. Elsie Dame
		Mary J. Ouellette	Allenstown	11-26-58	N. H.	Anita McComiskey	Mass.	Doris Paradie	N. H.	Minister
Dec. 31	Allenstown	Richard Norris Seelig, Sr.	Allenstown	4-10-30	N. Y.	Leo Seelig	Mass.	James Lacey	Ireland	John Goff, Civil
		Mary Margaret Lo	Manchester	10-31-35	N. H.	Marianne Richards	Mass.	Christine White	N. Y.	Justice of Peace
THE FOLLOWING WERE OMITTED FROM THE ABOVE:										
Sept. 8	Hooksett	Michael Patrick Connor	Allenstown	12-9-56	N. H.	Raymond Connor	N. H.	Alan Forbes	Mass.	Calvin Wright
		Susan Forbes	Hooksett	6-12-56	N. H.	Theresa Allaire	N. H.	Helen Paterson	Mass.	Minister
Sept. 15	Concord	David Michael Martin	Allenstown	11-24-57	N. H.	David E. Martin	N. H.	Kenneth Paine	N. H.	Claudette Welch, Civil
		Josephine Ellen Paine	Allenstown	8-17-57	N. H.	Anne Dube	Mass.	Alice Christen	Mass.	Justice of Peace

I HEREBY CERTIFY THAT THE ABOVE RETURN IS CORRECT, ACCORDING TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Deaths Registered in the Town of Allenstown for the Year Ending December 31, 1976

Date of Death	Place of Death	Name and Surname of the Deceased	Age	Place of Birth	Sex and Condition Male	Female	Race	Single, Married or Widowed	Occupation	Name of Father	Maiden Name of Mother
								(sep.)			
Jan. 13	Concord, N. H.	Alfred R. Wall, Jr.	46	N. H.	M		W	Mar.	Highway Dept.	Alfred Wall, Sr.	Lenore Hutchins
Jan. 19	Concord, N. H.	Alice E. Lapierre	76	N. H.		F	W	Wid.	Housewife	Dennis Bosse	Louise Bouchard
Jan. 27	Manchester, N. H.	Ernest Laferte	79	N. H.	M		W	Mar.	Loomfixer	Jules Laferte	Merilda Mondoux
Feb. 12	Concord, N. H.	Jeremie Richard	78	N. H.	M		W	Mar.	Loomfixer	Joseph Richard	Delima Blain
Feb. 19	Concord, N. H.	Reta Decoteau Newton	49	N. H.		F	W	Mar.	Housewife	Eugene Decoteau	Delia Forrest
Mar. 1	Pembroke, N. H.	Gabriel P. Costigan	76	N. H.	M		W	Mar.	Weaver	James Costigan	Reseda Douville
Mar. 10	Concord, N. H.	Christine Bilodeau	40	N. H.		F	W	Mar.	Housewife	Michael Vangjel	Irene Brown
Mar. 22	Concord, N. H.	Loretta Germaine Fanny	60	N. H.		F	W	Wid.	Weaver	William Renaud	Orise Emond
Mar. 29	Manchester, N. H.	Marie A. Blais	85	Canada		F	W	Wid.	Housewife	Michael Harbour	Celanire Lamontagne
Apr. 15	Brentwood, N. H.	Zephrine Hamel	81	N. H.		F	W	Wid.	---	Joseph Taillefer	Pamela Martel
Apr. 25	Concord, N. H.	George H. Biscornet	67	N. H.	M		W	Wid.	Linotype Oper.	Henry Biscornet	Olivine Chagguette
May 1	Concord, N. H.	Grace L. Bourdon	59	N. H.		F	W	Wid.	Realtor	Victor Leblanc	Pearl LaPorte
May 2	Hanover, N. H.	Rita Daigle	31	N. H.		F	W	Mar.	Housewife	Honore Belanger	Angeline Poirier
May 10	Allenstown, N. H.	Jose Salazar Ramirez	22	Mexico	M		W	Mar.	Card Mach. Oper.	Braulio Salazar	Francisca Ramirez
May 19	Manchester, N. H.	Jean Moquin	75	N. H.	M		W	Mar.	Maintenance	Jean B. Moquin	Gabrielle Segrist
May 21	Concord, N. H.	Gertrude M. Richard	84	N. H.		F	W	Wid.	Housewife	Michael Welch	Ellen Clancy
May 27	Allenstown, N. H.	John Neveux	64	N. H.	M		W	Mar.	Millhand	Hubert Neveux	Marie Rose Gagnon
May 29	Manchester	Walter P. Pinard	82	N. H.	M		W	Sin.	Piano Teacher	Zoel Pinard	Alzire Parent
May 31	Manchester	Philip Rondeau	79	N. H.	M		W	Wid.	Railroad Mech.	Noah Rondeau	Anna Lesperance
June 2	Manchester	Lydia Grenier	66	N. H.		F	W	Wid.	Millworker	Frank Houle	Cassie Benoit
June 8	Allenstown, N. H.	David George Marier	71	N. H.	M		W	Mar.	Watchman	Eugene Marier	Marie Dupree
June 16	Concord	Wilhelmine Noel	83	Canada		F	W	Wid.	Housewife	Michel Arbour	Celanire Lamontagne
June 22	Manchester	Justine M. Currier	65	N. H.		F	W	Wid.	Laborer	Philip Forcier	Clarisse Boucher
June 24	Pembroke	Pearl Laporte Leblanc	82	N. H.		F	W	Wid.	Housewife	Cyril LaPorte	Alice Bosse
July 19	Concord	Gerald A. Thibodeau	59	N. H.	M		W	Sin.	Maintenance	Peter Thibodeau	Dora St. John
July 29	Manchester	Leo J. Bosse	62	N. H.	M		W	Mar.	Janitor	George Bosse	Marie Gagnon
Aug. 3	Concord	Yvonne L. Harnois	61	N. H.		F	W	Wid.	Housewife	Edward Stone	Marie Rochefort
Aug. 9	Concord	Antoinette Nepveu	76	Canada		F	W	Mar.	Housewife	Louis Sanschagrin	Antoinette Cote
Sept. 9	Manchester	Charles Alfred Osgood	61	N. H.	M		W	Mar.	Bldg. Supplyman	R. E. W. Osgood	Estella Severance
Sept. 9	Manchester	Maria Martel	83	Canada		F	W	Wid.	Housewife	Evangeliste Gariepy	Henriette Unknown
Sept. 17	Manchester	Hazel Courtemanche	73	Vt.		F	W	Mar.	Housewife	Henry Paton	Mary Lindsey
Sept. 18	Concord	Gustave Lindh, Jr.	57	N. H.	M		W	Mar.	Police Chief	Gustave Lindh, Sr.	Eva Hayes
Sept. 24	Concord	Diana Coll Bonenfant	76	N. H.		F	W	Mar.	Bookkeeper	Octave Coll	Albie Letendre
Sept. 28	Boscawen	Esther Martel	78	N. H.		F	W	Wid.	Housewife	Adolphe Girard	Almedia Girard
Sept. 29	Manchester	Paul Muller, Jr.	74	Germany	M		W	Mar.	Weaver	Paul Muller, Sr.	Frances Deller
Oct. 9	Pembroke	J. Albert Girard	70	N. H.	M		W	Mar.	Plumber	Arthur Girard	Pamela Martel
Oct. 31	Concord	Aurore Felix Savaria	81	N. H.		F	W	Mar.	Housewife	Fred Felix	Emma Mongeau
Nov. 8	Manchester	Doris C. Lavoie	49	N. H.		F	W	Mar.	Housewife	Napoleon Vaillancourt	Flore Therrien
Nov. 12	Derry	Eddie Martel	75	N. H.	M		W	Mar.	Retired	Joseph Martel	Laura Blazon
Nov. 21	Allenstown	Mary F. Engel	56	N. H.		F	W	Wid.	Tel. Co.	John Bunten	---
Dec. 3	Manchester	Timothy Wolfgram	4 H.	N. H.	M		W	Sin.	Child	Donald Allan Wolfgram	Debra Kelley

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Photos by Stan Szopa, Jr.